Exhibit E

Weil, Gotshal & Manges LLP 767 Fifth Avenue New York, NY 10153-0119

ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/02/20	Minga, Jay	H060	40323903	10.00
	COMPUTERIZED RESEARCH PAYEE: FILE & SERVEXPRESS, LLC (49681-01); INVOICE COMPUTERIZED LEGAL RESEARCH DATABASE USAGE COUNTY OF SHASTA-ESERVICE			
03/24/20	Sonkin, Clifford	H060	40323946	20.00
	COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); II COMPUTERIZED LEGAL RESEARCH DATABASE USAG (RESTRUCTURING CONCEPTS LLC) USAGE REPORT FE	E - CHAPTER 1	DOCKETS	-
03/24/20	Sonkin, Clifford	H060	40323951	245.00
	COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); II COMPUTERIZED LEGAL RESEARCH DATABASE USAG (RESTRUCTURING CONCEPTS LLC) USAGE REPORT FE	E - CHAPTER 1	DOCKETS	-
03/24/20	Hayes, Emily A.	H060	40324099	15.43
	COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE COMPUTERIZED LEGAL RESEARCH DATABASE USAG FEBRUARY 2020.			
03/24/20	Minga, Jay	H060	40324220	13.40
	COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE COMPUTERIZED LEGAL RESEARCH DATABASE USAG FEBRUARY 2020.	•		

ITEMIZED DISBURSEMENTS

NAME

DATE **DESCRIPTION DISB TYPE** DISB ID# **AMOUNT** 03/20/20 Minga, Jay H062 40319902 303.23 COMPUTERIZED RESEARCH PAYEE: THOMSON REUTERS - WEST (10487-02); INVOICE#: 6133425604; DATE: 02/28/2020 -SERVICE BUREAU 03/16/20 Bui, Michelle H071 40311967 101.88 AIR COURIER/EXPRESS MAIL PAYEE: WESTERN MESSENGER SERVICE (12031-01); INVOICE#: 91835; DATE: 03/11/2020 -

PAYEE: WESTERN MESSENGER SERVICE (12031-01); INVOICE#: 91835; DATE: 03/11/2020 - SHIPMENT FROM WGM SVO, 201 REDWOOD SHORES PARKWAY, REDWOOD SHORES CA 94065 TO PG&E, 77 BEALE STREET, SAN FRANCISCO - 03/09/2020

03/16/20 Slack, Richard W. H071 40312733 86.85

AIR COURIER/EXPRESS MAIL

PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 694230666; DATE: 2/28/2020 - FEDEX INVOICE: 694230666 INVOICE DATE: 200228TRACKING #390566762468 SHIPMENT DATE: 20200221 SENDER: RICHARD SLACK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: RICHARD SLACK MISSION ST, SAN FRANCISCO, CA 94105

03/26/20 Slack, Richard W. H071 40329724 27.82

AIR COURIER/EXPRESS MAIL

INVOICE#: 696327393; DATE: 3/20/2020 - FEDEX INVOICE: 696327393 INVOICE DATE: 200320TRACKING #: 391156011495 SHIPMENT DATE: 20200316 SENDER: RICHARD SLACK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: RICHARD SLACK, RYE, NY 10580

03/12/20 Stauble, Christopher A. H073 40309985 58.55

FIRM MESSENGER SERVICE

INVOICE#: 1700610; DATE: 3/11/2020 - INVOICE #170061022928980 RIDE DATE: 2020-02-29 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/19/20	Minga, Jay	H073	40336912	58.55
	FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1700927; DATE: 3/25 INVOICE #170092731918933 JAY MINGA 6274 RIDE DAT		IARGES FOR 2020-03	-25
03/20/20	Stauble, Christopher A. FIRM MESSENGER SERVICE	H073	40320347	140.00
	PAYEE: CONCORDE EXPRESS (32491-01); INVOICE#: 10 NEW YORK, SCAARSDALE, NY WGM ON 3/2/20	591; DATE: 03/0	8/2020 - 767 5TH AV	E.
03/23/20	Karotkin, Stephen FIRM MESSENGER SERVICE	H073	40322327	111.85
	PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); IN CHARGES FOR 2020-03-13 INVOICE #5815059XT949466 S 2020-03-06			
03/23/20	Schinckel, Thomas Robert FIRM MESSENGER SERVICE	H073	40322371	39.07
	INVOICE#: 5815059; DATE: 3/13/2020 - INVOICE #5815059 MANHATTAN, NY TO: MANHATTAN, NY	9962130 FROM:	767 5TH AVENUE,	
03/23/20	Liou, Jessica	H073	40322401	78.23
	FIRM MESSENGER SERVICE INVOICE#: 5815059; DATE: 3/13/2020 - INVOICE #5815059 MANHATTAN, NY TO: JACKSON HEIGHTS, NY	9XT988404 FRO	M: 767 5TH AVENUE	,
03/23/20	Goren, Matthew	H073	40322432	37.03
	FIRM MESSENGER SERVICE INVOICE#: 5815059; DATE: 3/13/2020 - INVOICE #5815059	9981548 FROM:	767 5 AVE,	

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MANHATTAN, NY TO: MANHATTAN, NY

ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>		
03/01/20	Hufendick, Jason	H080	40295316	20.00		
	MEALS - LEGAL O/T					
	NVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH HUFENDICK ON 03/01/20	MEAL EXPENS	E ORDERED BY JA	ASON		
03/01/20	Hufendick, Jason	H080	40295438	20.00		
	MEALS - LEGAL O/T					
	INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH HUFENDICK ON 03/01/20	I MEAL EXPEN	SE ORDERED BY J	ASON		
03/01/20	Foust, Rachael L.	H080	40295636	20.00		
	MEALS - LEGAL O/T					
	INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH	I MEAL EXPEN	SE ORDERED BY			
	RACHAEL L FOUST ON 03/01/20					
03/02/20	Carens, Elizabeth Anne	H080	40304989	20.00		
	MEALS - LEGAL O/T					
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH ELIZABETH A CARENS ON 03/02/2	I MEAL EXPEN	SE ORDERED BY			
03/02/20	Hufendick, Jason	H080	40305280	20.00		
	MEALS - LEGAL O/T					
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH HUFENDICK ON 03/02/20	I MEAL EXPEN	SE ORDERED BY J	ASON		
03/02/20	McGrath, Colin	H080	40305284	20.00		
	MEALS - LEGAL O/T					
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MCGRATH ON 03/02/20	I MEAL EXPEN	SE ORDERED BY (COLIN		

ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/03/20	Foust, Rachael L.	H080	40304896	20.00
	MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH RACHAEL L FOUST ON 03/03/20	I MEAL EXPEN	SE ORDERED BY	
03/03/20	Sonkin, Clifford	H080	40304955	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH CLIFFORD SONKIN ON 03/03/20	I MEAL EXPEN	SE ORDERED BY	
03/03/20	Neuhauser, David	H080	40305118	35.50
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH NEUHAUSER ON 03/03/20	I MEAL EXPEN	SE ORDERED BY	DAVID
03/03/20	Morganelli, Brian	H080	40305126	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MORGANELLI ON 03/03/20	I MEAL EXPEN	SE ORDERED BY	BRIAN
03/03/20	Carens, Elizabeth Anne	H080	40305194	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH ELIZABETH A CARENS ON 03/03/20	I MEAL EXPEN	SE ORDERED BY	
03/03/20	Kramer, Kevin	H080	40305267	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH KRAMER ON 03/03/20	I MEAL EXPEN	SE ORDERED BY	KEVIN

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ITEMIZED DISBURSEMENTS

	NAME			
<u>DATE</u>	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/03/20	Evans, Steven	H080	40305308	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH EVANS ON 03/03/20	I MEAL EXPEN	SE ORDERED BY	STEVEN
03/03/20	McGrath, Colin	H080	40305342	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MCGRATH ON 03/03/20	I MEAL EXPEN	SE ORDERED BY	COLIN
03/03/20	Hufendick, Jason	H080	40305368	20.00
03/03/20	MEALS - LEGAL O/T	пово	40303308	20.00
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH	I MEAL EXPEN	SE ORDERED BY	IASON
	HUFENDICK ON 03/03/20		SE ORBERED BT	J115011
03/04/20	Hayes, Emily A.	H080	40293550	20.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX4048137703041323; DATE: 3/4/2020 - HA	YES - 2/24/20 W	ORKING MEAL	
03/04/20	Hayes, Emily A.	H080	40293551	20.00
03/01/20	MEALS - LEGAL O/T	11000	.02,5561	20.00
	INVOICE#: CREX4048137703041323; DATE: 3/4/2020 - HA	YES - 2/24/20 W	ORKING MEAL	
03/04/20	Hayes, Emily A.	H080	40293552	20.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX4048137703041323; DATE: 3/4/2020 - HA	YES - 2/24/20 W	ORKING MEAL	
03/04/20	Carens, Elizabeth Anne	H080	40293682	35.00
03/04/20	MEALS - LEGAL O/T	11000	40233002	33.00
	INVOICE#: CREX4051907503041323; DATE: 3/4/2020 - DIN	NNFR - FFR 26	2020	
	11 1 OICE/II. CREATUS 170 15050 T1525, D111E. 5/4/2020 - D11	11 LD. 20,	2020	

ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/04/20	Kramer, Kevin	H080	40305129	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTI KRAMER ON 03/04/20	H MEAL EXPEN	SE ORDERED BY	KEVIN
03/04/20	Green, Austin Joseph	H080	40305161	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH J GREEN ON 03/04/20	H MEAL EXPEN	SE ORDERED BY	AUSTIN
03/05/20	Sonkin, Clifford	H080	40304865	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH CLIFFORD SONKIN ON 03/05/20	H MEAL EXPEN	SE ORDERED BY	7
03/05/20	Carens, Elizabeth Anne	H080	40305033	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH ELIZABETH A CARENS ON 03/05/20	H MEAL EXPEN	SE ORDERED BY	7
03/05/20	Karotkin, Stephen	H080	40305046	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH STEPHEN KAROTKIN ON 03/05/20	H MEAL EXPEN	SE ORDERED BY	7
03/05/20	Kramer, Kevin	H080	40305066	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH	IMEAL EXDEN	CE OBBERER DI	

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KRAMER ON 03/05/20

ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/05/20	Schinckel, Thomas Robert	H080	40305082	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH THOMAS R SCHINCKEL ON 03/05/20	I MEAL EXPENS	SE ORDERED BY	
03/05/20	Evans, Steven	H080	40305127	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH EVANS ON 03/05/20	I MEAL EXPENS	SE ORDERED BY	STEVEN
03/05/20	Green, Austin Joseph	H080	40305212	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTF J GREEN ON 03/05/20	H MEAL EXPEN	SE ORDERED BY	AUSTIN
03/05/20	Carens, Elizabeth Anne	H080	40305244	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH	H MEAL EXPENS	SE ORDERED ON	03/05/20
03/05/20	Foust, Rachael L.	H080	40305340	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH RACHAEL L FOUST ON 03/05/20	I MEAL EXPENS	SE ORDERED BY	
03/06/20	McNulty, Shawn C.	H080	40298269	20.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX4048304103061324; DATE: 3/6/2020 - WC	ORKING MEAL-	FEB 24, 2020	
03/06/20	Hufendick, Jason	H080	40304920	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH HUFENDICK ON 03/06/20	H MEAL EXPEN	SE ORDERED BY	JASON

ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/06/20	Foust, Rachael L.	H080	40305115	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH	I MEAL EXPEN	SE ORDERED ON	03/06/20
03/06/20	Morganelli, Brian	H080	40305128	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MORGANELLI ON 03/06/20	I MEAL EXPEN	SE ORDERED BY	BRIAN
03/07/20	Foust, Rachael L.	H080	40304854	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH	H MEAL EXPEN	SE ORDERED BY	
	RACHAEL L FOUST ON 03/07/20			
03/07/20	Hufendick, Jason	H080	40305100	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH RACHAEL L FOUST ON 03/07/20	I MEAL EXPEN	SE ORDERED BY	
03/07/20	Hufendick, Jason	H080	40305289	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH HUFENDICK ON 03/07/20	H MEAL EXPEN	SE ORDERED BY	JASON
03/09/20	Foust, Rachael L.	H080	40300983	20.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX4056254603091307; DATE: 3/9/2020 - SIE 04, 2020	EGEL, 02/19/2020), WORKING MEA	L, MAR
03/09/20	Schinckel, Thomas Robert	H080	40300988	20.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX4056254603091307; DATE: 3/9/2020 - WC	ORKING MEAL,	MAR 04, 2020	

ITEMIZED DISBURSEMENTS

	NAME					
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>		
03/09/20	Siegel, Rachael	H080	40300990	35.00		
	MEALS - LEGAL O/T					
	INVOICE#: CREX4056254603091307; DATE: 3/9/2020 - WO	ORKING MEAL,	MAR 04, 2020			
03/09/20	Foust, Rachael L.	H080	40301079	20.00		
	MEALS - LEGAL O/T					
	INVOICE#: CREX4062625903091307; DATE: 3/9/2020 - DIN	INER-				
03/09/20	Sonkin, Clifford	H080	40315086	20.00		
	MEALS - LEGAL O/T					
	INVOICE#: 3260459; DATE: 3/15/2020 - SEAMLESS NORT: CLIFFORD SONKIN ON 03/09/20	H MEAL EXPEN	NSE ORDERED BY			
	021101250112110110505720					
03/09/20	Morganelli, Brian	H080	40315106	20.00		
	MEALS - LEGAL O/T					
	INVOICE#: 3260459; DATE: 3/15/2020 - SEAMLESS NORT MORGANELLI ON 03/09/20	H MEAL EXPEN	NSE ORDERED BY	BRIAN		
03/10/20	McGrath, Colin	H080	40315011	20.00		
	MEALS - LEGAL O/T					
	INVOICE#: 3260459; DATE: 3/15/2020 - SEAMLESS NORT: MCGRATH ON 03/10/20	H MEAL EXPEN	NSE ORDERED BY	COLIN		
02/10/20	Marca III Dian	11000	40215057	25.20		
03/10/20	Morganelli, Brian	H080	40315056	35.28		
	MEALS - LEGAL O/T INVOICE#: 3260459; DATE: 3/15/2020 - SEAMLESS NORT.	Η ΜΕΔΙ ΕΧΡΕΝ	JSE ORDERED RV	BRIAN		
	MORGANELLI ON 03/10/20		VOL ORDERED DI	DIGI II.		
03/11/20	Kramer, Kevin	H080	40314819	20.00		
	MEALS - LEGAL O/T					
	INVOICE#: 3260459; DATE: 3/15/2020 - SEAMLESS NORT KRAMER ON 03/11/20	H MEAL EXPEN	NSE ORDERED BY	KEVIN		

ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/13/20	Brookstone, Benjamin	H080	40310524	16.81
	MEALS - LEGAL O/T			
	INVOICE#: CREX4075514503131208; DATE: 3/13/2020 - W	ORKING MEAL	, MAR 08, 2020	
03/13/20	Sonkin, Clifford	H080	40315146	36.18
	MEALS - LEGAL O/T			
	INVOICE#: 3260459; DATE: 3/15/2020 - SEAMLESS NORT CLIFFORD SONKIN ON 03/13/20	TH MEAL EXPEN	NSE ORDERED BY	
03/18/20	Bui, Michelle	H083	40317700	20.00
	MEALS - SUPPORT O/T			
	INVOICE#: HA435916; DATE: 03/16/2020 - OVERTIME M	EAL, 3/5/2020		
03/04/20	Hayes, Emily A.	H084	40293578	35.29
	TRAVEL			
	INVOICE#: CREX4052669903041323; DATE: 3/4/2020 - HA	AYES - 3/2/20 DI	NNER	
03/04/20	Goren, Matthew	H084	40294063	127.44
	TRAVEL			
	INVOICE#: CREX4051639403041323; DATE: 3/4/2020 - DI	NNER, FEB 27, 2	020 (2 PEOPLE)	
03/06/20	Karotkin, Stephen	H084	40298217	225.00
	TRAVEL			
	INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - DI	NNER, FEB 25, 2	020 - (3 PEOPLE)	
03/06/20	Karotkin, Stephen	H084	40298223	149.22
	TRAVEL			
	INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - KADINNER, FEB 26, 2020 (2 PEOPLE)	AROTKIN, 2/24/2	0, SAN FRANCISCO)-

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DICD TYPE	DICD ID#	AMOUNT
<u>DATE</u>	DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/06/20	Karotkin, Stephen	H084	40298226	25.93
	TRAVEL			
	INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - LU	JNCH, FEB 26, 2	2020 - (2 PEOPLE)	
03/06/20	Tsekerides, Theodore E.	H084	40298241	25.00
	TRAVEL			
	INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - DI	NNER, FEB 26, 2	2020	
03/06/20	Tsekerides, Theodore E.	H084	40298242	25.00
	TRAVEL			
	INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - BR	EAKFAST, FEB	26, 2020	
03/06/20	Tsekerides, Theodore E.	H084	40298245	25.00
	TRAVEL			
	INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - BR	EAKFAST, FEB	26, 2020	
03/06/20	Tsekerides, Theodore E.	H084	40298249	25.00
	TRAVEL			
	INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - DI	NNER, FEB 26, 2	020	
03/06/20	Goren, Matthew	H084	40298861	56.26
	TRAVEL			
	INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - LU	JNCH, FEB 29, 2	2020 (2 PEOPLE)	
03/06/20	Goren, Matthew	H084	40298862	47.67
	TRAVEL			
	INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - LU	NCH, FEB 26, 2	020	
03/06/20	Goren, Matthew	H084	40298864	25.00
	TRAVEL			
	INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - DI	NNER, FEB 29, 2	2020	

ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	AMOUNT
03/06/20	Goren, Matthew	H084	40298870	10.54
	TRAVEL			
	INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - BR	REAKFAST, FEB	3 27, 2020	
02/06/20	Wardin Gurlan	11004	40200040	12.20
03/06/20	Karotkin, Stephen	H084	40299040	13.29
	TRAVEL			
	INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - LU	JNCH, FEB 19, 20)20	
03/06/20	Karotkin, Stephen	H084	40299042	25.00
	TRAVEL			
	INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - DE	NNER, FEB 19, 2	2020	
03/06/20	Karotkin, Stephen	H084	40299044	150.00
05,00,20	TRAVEL	1100.	.02//01.	120.00
	INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - DI	NNER FEB 20 3	2020 (2 PEOPLE)	
	11, 0102m 012m 00, 100, 100 0102m, 2.112.5, 0, 2020	111,211, 122 20, 1	-0-20 (2 1 201 22)	
03/09/20	Hayes, Emily A.	H084	40301398	21.44
	TRAVEL			
	INVOICE#: CREX4063044503091307; DATE: 3/9/2020 - DE	NNER		
03/11/20	Slack, Richard W.	H084	40306390	150.00
	TRAVEL			
	INVOICE#: CREX4048123603111222; DATE: 3/11/2020 - D	INNER, FEB 24,	2020 (2 PEOPLE)	
02/11/20	GL. I. D. I I.W.	11004	4020(20((()
03/11/20	Slack, Richard W.	H084	40306396	6.60
	TRAVEL			
	INVOICE#: CREX4048123603111222; DATE: 3/11/2020 - L	UNCH, FEB 24, 2	2020	

ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
DATE	<u>DESCRIPTION</u>	DISB I I FE	<u>D13B 1D#</u>	AMOUNT
03/17/20	Foust, Rachael L.	H084	40313884	34.94
	TRAVEL			
	INVOICE#: CREX4083097703171304; DATE: 3/17/2020 - DI FRANCISCO, CALIFORNIA TO ATTEND HEARING, MEE	•	, 2020 - TRAVEL T	O SAN
03/19/20	Hayes, Emily A.	H084	40318620	25.00
	TRAVEL			
	INVOICE#: CREX4085210503191258; DATE: 3/19/2020 - DINNER MAR 10, 2020			
03/19/20	Hayes, Emily A.	H084	40318626	24.52
	TRAVEL			
	INVOICE#: CREX4085250703191258; DATE: 3/19/2020 - DI	NNER		
03/24/20	Liou, Jessica	H084	40323187	40.00
	TRAVEL			
	INVOICE#: CREX4063039803241247; DATE: 3/24/2020 - DI	NNER - (2 PEOI	PLE)	
03/26/20	Carens, Elizabeth Anne	H084	40326430	88.67
	TRAVEL			
	INVOICE#: CREX4098902403261230; DATE: 3/26/2020 - LU	JNCH, MAR 11,	2020 (5 PEOPLE)	
03/26/20	Carens, Elizabeth Anne	H084	40326434	13.32
	TRAVEL			
	INVOICE#: CREX4098902403261230; DATE: 3/26/2020 - BE	REAKFAST, MA	R 08, 2020	
03/31/20	Slack, Richard W.	H102	40381325	266,821.88
	CONSULTANTS AND WITNESS FEES			
	PAYEE: COMPASS LEXECON LLC (10651-01); INVOICE# PROFESSIONAL SERVICES RE: PG&E CORPORATION, M	•	E: 04/20/2020 -	

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ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DICD TVDE	DICD ID#	AMOUNT
<u>DATE</u>	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/06/20	Karotkin, Stephen	H160	40298212	53.53
	TRAVEL			
	INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - CAI FRANCISCO	B FROM AIRPO	RT TO HOTEL IN	I SAN
03/06/20	Karotkin, Stephen	H160	40298213	230.00
	TRAVEL			
	INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - FEE HOME IN FL	3 28, 2020 - TAX	I FROM AIRPOR	Т ТО
03/06/20	Karotkin, Stephen	H160	40298216	40.00
	TRAVEL			
	INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - AG		CKET:001750503	8954, FEB
	27, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E H	EARINGS		
03/06/20	Karotkin, Stephen	H160	40298218	16.70
	TRAVEL			
	INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - TAX	XI - FEB 26, 202	0	
03/06/20	Karotkin, Stephen	H160	40298219	150.00
	TRAVEL			
	INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - CAI	R FROM HOME	TO AIRPORT IN	
	FLORIDA - TRAVELED TO SAN FRANCISCO FOR PG&E	HEARINGS		
03/06/20	Karotkin, Stephen	H160	40298222	2,791.20
	TRAVEL			
	INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - HOTTRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS, 02/27/2020 (3 NIGHTS)			

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ITEMIZED DISBURSEMENTS

	NAME			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/06/20	Karotkin, Stephen	H160	40298224	40.00
	TRAVEL			
	INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - AC 2020 - AGENCY FEE ON AIRFARE NY / SAN FRANCISC FOR PG&E HEARINGS	·		
03/06/20	Karotkin, Stephen	H160	40298225	17.56
	TRAVEL			
	INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - TR HEARINGS	RAVELED TO SA	N FRANCISCO F	OR PG&E
03/06/20	Tsekerides, Theodore E.	H160	40298246	1,198.00
	TRAVEL			
	INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - HO HEARINGS, CHECK IN 02/26/2020, CHECK OUT 02/28/20		D TAX, FEB 26, 2	2020 - SF
03/06/20	Tsekerides, Theodore E.	H160	40298247	197.01
	TRAVEL			
	INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - HO HEARINGS, CHECK IN 02/26/2020, CHECK OUT 02/28/20		D TAX, FEB 26, 20	020 - SF
03/06/20	Goren, Matthew	H160	40298865	39.95
	TRAVEL			
	INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - FE TRAVELED TO SAN FRANCISCO FOR PG&E HEARING		ERNET ON FLIGH	IT -
03/06/20	Goren, Matthew	H160	40298866	7.50
	TRAVEL			
	INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - TA	AXI - TRAVELEI	TO SAN FRANC	ISCO

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FOR PG&E HEARINGS

ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/06/20	Goren, Matthew	H160	40298867	40.00
	TRAVEL			
	INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - AG 28, 2020 - AGENCY FEE FOR CHANGING FLIGHT FROM		CKET:016750385226	53, FEB
03/06/20	Goren, Matthew	H160	40298868	60.40
	TRAVEL			
	INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - TAXI FROM AIRPORT TO HOTEL IN SF			
03/06/20	Goren, Matthew	H160	40298869	40.00
	TRAVEL			
	INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - AG	ENCY FEES, TIO	CKET:0796014515,	FEB 20,
	2020 - AGENCY FEE ON AIRFARE FROM NY TO SF			
03/06/20	Goren, Matthew	H160	40298871	11.09
	TRAVEL			
	INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - TA	XI		
03/06/20	Goren, Matthew	H160	40298872	34.54
	TRAVEL			
	INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - FERAIRPORT IN SF	3 29, 2020 - UBE	R FROM HOTEL TO)
03/06/20	Karotkin, Stephen	H160	40299037	230.00
	TRAVEL			
	INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - AIR AIRPORT TO HOME	RPORT TAXI, F	EB 21, 2020 - CAR F	ROM
03/06/20	Karotkin, Stephen	H160	40299038	19.00
	TRAVEL			
	INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - INT	TERNET, FEB 2	1, 2020	

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ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/06/20	Karotkin, Stephen	H160	40299039	14.59
	TRAVEL			
	INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - T COURT	AXI - FEB 20, 202	0 - CAR FROM F	G&E TO
03/06/20	Karotkin, Stephen	H160	40299041	13.85
	TRAVEL			
	INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - T TO PG&E	ГАХІ - FEB 20, 202	20 - CAR FROM (COURT
03/06/20	Karotkin, Stephen	H160	40299043	55.86
	TRAVEL			
	INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - K	•	•	SCO-
	AIRPORT TAXI, FEB 18, 2020 - CAR FROM AIRPORT TO TRAVELED TO SAN FRANCISCO FOR PG&E HEARING		FRANCISCO -	
03/06/20	Karotkin, Stephen	H160	40299045	1,813.05
	TRAVEL			
	INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - F CHECK IN 02/18/2020, CHECK OUT 02/21/2020 (3 NIGHT		ID TAX, FEB 21	, 2020 -
03/06/20	Karotkin, Stephen	H160	40299046	40.00
	TRAVEL			
	INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - A	-	ICKET:07960563	81, FEB 18,
	2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HE	ARINGS		
03/06/20	Karotkin, Stephen	H160	40299048	150.00
	TRAVEL			
	INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - A	IRPORT TAXI, F	EB 21, 2020 - CA	R FROM

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HOME TO AIRPORT IN FL

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>	
03/09/20	Karotkin, Stephen	H160	40300868	40.00	
	TRAVEL				
	INVOICE#: CREX4059119503091307; DATE: 3/9/2020 - AC	GENCY FEES,, T	ICKET:0796520694	l, MAR	
	03, 2020				
03/09/20	Karotkin, Stephen	H160	40300869	15.25	
	TRAVEL				
	INVOICE#: CREX4059119503091307; DATE: 3/9/2020 - RAFROM/TO: NEWARK TO PENN STATION.	AIL, TICKET:019	65, MAR 03, 2020 ·		
03/09/20	Karotkin, Stephen	H160	40300977	40.00	
	TRAVEL				
	INVOICE#: CREX4061859203091307; DATE: 3/9/2020 - AG	GENCY FEES, T	ICKET:0, FEB 24,	2020	
03/09/20	Schinckel, Thomas Robert	H160	40301009	40.00	
	TRAVEL				
	INVOICE#: CREX4019450203091307; DATE: 3/9/2020 - AC 20, 2020	GENCY FEES, T	ICKET:AA 750351	4974, FEB	
03/10/20	McNulty, Shawn C.	H160	40304232	23.99	
	TRAVEL				
	INVOICE#: CREX4066227303101219; DATE: 3/10/2020 - FEB 28, 2020 - WIFI FOR PG&E WORK ON				
	FLIGHT.	•			
03/11/20	Slack, Richard W.	H160	40306387	2,580.48	
	TRAVEL				
	INVOICE#: CREX4048123603111222; DATE: 3/11/2020 - H	IOTEL ROOM AN	ND TAX, FEB 23, 2	2020 -	

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CHECK IN 02/23/2020, CHECK OUT 02/26/2020 (3 NIGHTS).

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/11/20	Slack, Richard W.	H160	40306388	51.86
	TRAVEL INVOICE#: CREX4048123603111222; DATE: 3/11/2020 - FI AIRPORT.	EB 26, 2020 - TA	XI FROM HOTEL TO)
03/11/20	Slack, Richard W.	H160	40306389	40.00
	TRAVEL			
	INVOICE#: CREX4048123603111222; DATE: 3/11/2020 - A 2020.	GENCY FEES, T	TICKET:7504207927,	FEB 26,
03/11/20	Slack, Richard W.	H160	40306392	40.00
	TRAVEL			
	INVOICE#: CREX4048123603111222; DATE: 3/11/2020 - A: 2020.	GENCY FEES, T	TICKET:7503514954,	FEB 23,
03/11/20	Slack, Richard W.	H160	40306393	21.81
	TRAVEL			
	INVOICE#: CREX4048123603111222; DATE: 3/11/2020 - T. 2020.	AXI FROM HOT	EL TO HEARING, F	EB 25,
03/11/20	Slack, Richard W.	H160	40306394	57.33
	TRAVEL			
	INVOICE#: CREX4048123603111222; DATE: 3/11/2020 - T. 2020.	AXI FROM AIRF	PORT TO HOTEL, FE	EB 23,
03/11/20	Slack, Richard W.	H160	40306395	22.74
	TRAVEL			
	INVOICE#: CREX4048123603111222; DATE: 3/11/2020 - T. 2020.	AXI FROM HEA	RING TO OFFICE, F	EB 25,

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ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/17/20	Liou, Jessica	H160	40313697	853.18
03/1//20	TRAVEL	птоо	40313097	833.18
	INVOICE#: CREX4063081503171304; DATE: 3/17/2020 - HOAIRPORT TO HOTEL, CHECK IN 02/26/2020, CHECK OUT			20,
03/17/20	Liou, Jessica	H160	40313698	2,142.60
	TRAVEL DIVOLCE#, CDEVA0(2001502171204, DATE: 2/17/2020, 14	OTEL BOOM AN	ID TAV EED 27 20	20
	INVOICE#: CREX4063081503171304; DATE: 3/17/2020 - H CHECK IN 02/24/2020, CHECK OUT 02/26/2020, (2 NIGHT		ND TAX, FEB 26, 20.	20,
03/17/20	Liou, Jessica	H160	40313699	71.36
	TRAVEL			
	INVOICE#: CREX4063081503171304; DATE: 3/17/2020 - FI 02/24/20.	EB 24, 2020 - AIR	RPORT TO HOTEL,	
03/17/20	Liou, Jessica	H160	40313700	40.00
	TRAVEL			
	INVOICE#: CREX4063081503171304; DATE: 3/17/2020 - A 26, 2020.	GENCY FEES, T	ICKET:01675057083	359, FEB
03/17/20	Liou, Jessica	H160	40313701	43.98
03/17/20	TRAVEL	11100	40313701	73.70
	INVOICE#: CREX4063081503171304; DATE: 3/17/2020 - A	IRPORT TAXI, F	EB 24, 2020.	
03/17/20	Liou, Jessica	H160	40313703	13.63
05/1//20	TRAVEL	11100	10312702	15.05
	INVOICE#: CREX4063081503171304; DATE: 3/17/2020 - A	IRPORT TO HOT	TEL, 02/24/20.	
03/17/20	Liou, Jessica	H160	40313704	40.00
	TRAVEL			
	INVOICE#: CREX4063081503171304; DATE: 3/17/2020 - A 20, 2020.	GENCY FEES, T	ICKET:27975038523	371, FEB

ITEMIZED DISBURSEMENTS

	NAME				
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>	
03/17/20	Goren, Matthew	H160	40313731	40.00	
	TRAVEL				
	INVOICE#: CREX4079120303171304; DATE: 3/17/2020 - A	GENCY FEES, T	ICKET:0, MAR 08	3, 2020.	
03/17/20	Goren, Matthew	H160	40313732	8.38	
	TRAVEL				
	INVOICE#: CREX4079120303171304; DATE: 3/17/2020 - 3/	/08/20 TAXI.			
03/17/20	Goren, Matthew	H160	40313733	31.24	
	TRAVEL				
	INVOICE#: CREX4079120303171304; DATE: 3/17/2020 - T	AXI MAR 12, 202	20 - UBER TO AIF	RPORT IN	
	SAN FRANCISCO.				
03/17/20	Goren, Matthew	H160	40313734	30.99	
	TRAVEL				
	INVOICE#: CREX4079120303171304; DATE: 3/17/2020 - IN	NTERNET, MAR	08, 2020.		
03/17/20	Goren, Matthew	H160	40313735	40.00	
	TRAVEL				
	INVOICE#: CREX4079120303171304; DATE: 3/17/2020 - A 08, 2020.	GENCY FEES, T	ICKET:079601450	06, MAR	
03/17/20	Goren, Matthew	H160	40313736	33.99	
	TRAVEL				
	INVOICE#: CREX4079120303171304; DATE: 3/17/2020 - IN	NTERNET MAR (08, 2020.		
03/17/20	Goren, Matthew	H160	40313737	82.00	
	TRAVEL				
	INVOICE#: CREX4079120303171304; DATE: 3/17/2020 - M HOTEL IN SAN FRANCISCO.	IAR 08, 2020 - TA	AXI FROM AIRPO	ORT TO	

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ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/17/20	Foust, Rachael L.	H160	40313882	40.00
	TRAVEL			
	INVOICE#: CREX4083097703171304; DATE: 3/17/2020 - At 08, 2020.	GENCY FEES, T	TCKET:B675089720	667, MAR
03/17/20	Foust, Rachael L.	H160	40313883	40.00
	TRAVEL			
	INVOICE#: CREX4083097703171304; DATE: 3/17/2020 - At MAR 08, 2020.	GENCY FEES, T	TICKET:2797508196	5195,
03/24/20	Foust, Rachael L.	H160	40323222	2,883.20
	TRAVEL			
	INVOICE#: CREX4083097703241247; DATE: 3/24/2020 - He		ND TAX, MAR 08,	2020 -
	CHECK IN 03/08/2020, CHECK OUT 03/12/2020 (4 NIGHTS	o).		
03/26/20	Carens, Elizabeth Anne	H160	40326431	26.39
	TRAVEL			
	INVOICE#: CREX4098902403261230; DATE: 3/26/2020 - TAAIRPORT.	AXI MAR 12, 20	20 - FROM HOTEL	ТО
03/26/20	Carens, Elizabeth Anne	H160	40326432	40.00
	TRAVEL			
	INVOICE#: CREX4098902403261230; DATE: 3/26/2020 - At MAR 11, 2020.	GENCY FEES,, T	ГІСКЕТ:890079695	1572,
03/26/20	Carens, Elizabeth Anne	H160	40326435	39.57
	TRAVEL			
	INVOICE#: CREX4098902403261230; DATE: 3/26/2020 - TAPG&E.	AXI MAR 11, 20	20 - FROM COURT	ТО

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/26/20	Carens, Elizabeth Anne	H160	40326436	37.73
	TRAVEL			
	INVOICE#: CREX4098902403261230; DATE: 3/26/2020 - TATO COURT.	AXI FOR PG&E	HEARINGS, FROM	I PG&E
03/26/20	Carens, Elizabeth Anne	H160	40326437	40.00
	TRAVEL			
	INVOICE#: CREX4098902403261230; DATE: 3/26/2020 - At MAR 07, 2020.	GENCY FEES, T	TICKET:8900796831	182,
03/26/20	Carens, Elizabeth Anne	H160	40326438	40.00
	TRAVEL			
	INVOICE#: CREX4098902403261230; DATE: 3/26/2020 AG 20, 2020.	ENCY FEES,, T	CKET:8900796021:	370, FEB
03/26/20	Carens, Elizabeth Anne	H160	40326442	660.65
	TRAVEL			
	INVOICE#: CREX4098902403261230; DATE: 3/26/2020 - HeCHECK IN 03/11/2020, CHECK OUT 03/12/2020 (1 NIGHT)		AND TAX, MAR 12	, 2020,
03/26/20	Liou, Jessica	H160	40326478	40.00
	TRAVEL			
	INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - A/MAR 12, 2020.	GENCY FEES,,	ГІСКЕТ:006750964	1058,
03/26/20	Liou, Jessica	H160	40326479	55.00
	TRAVEL			
	INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - SAMAR 08, 2020 - PG&E HEARING.	AN FRANCISCO	, CA- AIRPORT T <i>e</i>	AXI,

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ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	AMOUNT
03/26/20	Liou, Jessica	H160	40326480	8.85
	TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - S HEARING.	AN FRANCISCO	, CA - TAXI - PG&	ΣE
03/26/20	Liou, Jessica TRAVEL	H160	40326482	39.95
	INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - S 08, 2020.	AN FRANCISCO	, CA - INTERNET,	MAR
03/26/20	Liou, Jessica	H160	40326483	39.95
	TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - II	NTERNET, MAR	12, 2020.	
03/26/20	Liou, Jessica	H160	40326484	33.71
	TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - AHEARING.	AIRPORT TAXI, N	MAR 12, 2020 - PG	&E
03/26/20	Liou, Jessica	H160	40326485	38.79
	TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - S MAR 08, 2020.	AN FRANCISCO	, CA - AIRPORT T	AXI,
03/26/20	Liou, Jessica	H160	40326486	2,355.94
	TRAVEL			
	INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - H CHECK IN 03/08/2020, CHECK OUT 03/12/2020 (4 NIGHT		ND TAX, MAR 12,	2020 -

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ITEMIZED DISBURSEMENTS

DATE DESCRIPTION		<u>NAME</u>			
TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:2797507281119, MAR 03, 2020. 03/26/20 Liou, Jessica H160 40326488 40.00 TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0067508196204, MAR 07, 2020. 03/26/20 Liou, Jessica H160 40326489 8.36 TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - SAN FRANCISCO, CA- TAXI - PG&E HEARING MAR 10, 2020. 03/26/20 Karotkin, Stephen H160 40326492 40.00 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0, MAR 12, 2020. 03/26/20 Karotkin, Stephen H160 40326493 55.58 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - TAXI FROM AIRPORT TO HOTEL IN SAN FRANCISCO MAR 08, 2020. 03/26/20 Karotkin, Stephen H160 40326496 40.00 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - TAXI FROM AIRPORT TO HOTEL IN SAN FRANCISCO MAR 08, 2020.	DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:2797507281119, MAR 03, 2020. 03/26/20 Liou, Jessica H160 40326488 40.00 TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0067508196204, MAR 07, 2020. 03/26/20 Liou, Jessica H160 40326489 8.36 TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - SAN FRANCISCO, CA- TAXI - PG&E HEARING MAR 10, 2020. 03/26/20 Karotkin, Stephen H160 40326492 40.00 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0, MAR 12, 2020. 03/26/20 Karotkin, Stephen H160 40326493 55.58 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - TAXI FROM AIRPORT TO HOTEL IN SAN FRANCISCO MAR 08, 2020. 03/26/20 Karotkin, Stephen H160 40326496 40.00 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - TAXI FROM AIRPORT TO HOTEL IN SAN FRANCISCO MAR 08, 2020.	03/26/20		H160	40326487	40.00
TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0067508196204, MAR 07, 2020. 03/26/20 Liou, Jessica H160 40326489 8.36 TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - SAN FRANCISCO, CA- TAXI - PG&E HEARING MAR 10, 2020. 03/26/20 Karotkin, Stephen H160 40326492 40.00 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0, MAR 12, 2020. 03/26/20 Karotkin, Stephen H160 40326493 55.58 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - TAXI FROM AIRPORT TO HOTEL IN SAN FRANCISCO MAR 08, 2020. 03/26/20 Karotkin, Stephen H160 40326496 40.00 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0796831177, MAR		INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - A	GENCY FEES, T	ICKET:279750728111	9,
INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0067508196204, MAR 07, 2020. 03/26/20 Liou, Jessica H160 40326489 8.36 TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - SAN FRANCISCO, CA- TAXI - PG&E HEARING MAR 10, 2020. 03/26/20 Karotkin, Stephen H160 40326492 40.00 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0, MAR 12, 2020. 03/26/20 Karotkin, Stephen H160 40326493 55.58 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - TAXI FROM AIRPORT TO HOTEL IN SAN FRANCISCO MAR 08, 2020. 03/26/20 Karotkin, Stephen H160 40326496 40.00 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0796831177, MAR	03/26/20		H160	40326488	40.00
TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - SAN FRANCISCO, CA- TAXI - PG&E HEARING MAR 10, 2020. 03/26/20 Karotkin, Stephen H160 40326492 40.00 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0, MAR 12, 2020. 03/26/20 Karotkin, Stephen H160 40326493 55.58 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - TAXI FROM AIRPORT TO HOTEL IN SAN FRANCISCO MAR 08, 2020. 03/26/20 Karotkin, Stephen H160 40326496 40.00 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0796831177, MAR		INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - Ad	GENCY FEES, T	ICKET:006750819620)4,
INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - SAN FRANCISCO, CA- TAXI - PG&E HEARING MAR 10, 2020. 03/26/20 Karotkin, Stephen H160 40326492 40.00 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0, MAR 12, 2020. 03/26/20 Karotkin, Stephen H160 40326493 55.58 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - TAXI FROM AIRPORT TO HOTEL IN SAN FRANCISCO MAR 08, 2020. 03/26/20 Karotkin, Stephen H160 40326496 40.00 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0796831177, MAR	03/26/20		H160	40326489	8.36
TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0, MAR 12, 2020. 03/26/20 Karotkin, Stephen H160 40326493 55.58 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - TAXI FROM AIRPORT TO HOTEL IN SAN FRANCISCO MAR 08, 2020. 03/26/20 Karotkin, Stephen H160 40326496 40.00 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0796831177, MAR		INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - SA	AN FRANCISCO	, CA- TAXI - PG&E	
INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0, MAR 12, 2020. 03/26/20	03/26/20	Karotkin, Stephen	H160	40326492	40.00
TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - TAXI FROM AIRPORT TO HOTEL IN SAN FRANCISCO MAR 08, 2020. 03/26/20 Karotkin, Stephen H160 40326496 40.00 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0796831177, MAR			GENCY FEES, T	ICKET:0, MAR 12, 20	020.
INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - TAXI FROM AIRPORT TO HOTEL IN SAN FRANCISCO MAR 08, 2020. 03/26/20 Karotkin, Stephen H160 40326496 40.00 TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0796831177, MAR	03/26/20		H160	40326493	55.58
TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0796831177, MAR		INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - TA	AXI FROM AIRF	ORT TO HOTEL IN S	SAN
INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0796831177, MAR	03/26/20	•	H160	40326496	40.00
		INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - A	GENCY FEES, T	ICKET:0796831177, N	MAR
The state of the s	03/26/20		H160	40326497	18.00
TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - INTERNET, MAR 08, 2020.			TERNET, MAR	08, 2020.	

ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/31/20	Goren, Matthew	H160	40335847	2,798.50
	TRAVEL			
	INVOICE#: CREX4079120303311305; DATE: 3/31/2020 - H CHECK IN 03/08/2020, CHECK OUT 03/12/2020 (4 NIGHTS		ND TAX, MAR 12,	2020,
03/31/20	Carens, Elizabeth Anne	H160	40335919	2,637.07
	TRAVEL			
	INVOICE#: CREX4098902403311305; DATE: 3/31/2020 - H CHECK IN 03/08/2020, CHECK OUT 03/11/2020 (4 NIGHTS		ND TAX, MAR 11,	2020,
03/04/20	Goren, Matthew	H161	40294062	1,141.00
	TRAVEL			
	INVOICE#: CREX4051639403041323; DATE: 3/4/2020 - AII TICKET:067503852261 FROM/TO: JFK SFO - FEB 20, 2020			
03/04/20	Goren, Matthew	H161	40294064	208.48
	TRAVEL			
	INVOICE#: CREX4051639403041323; DATE: 3/4/2020 - AII TICKET:0167506073909 FROM/TO: SAN FRANCISCO TO			
03/06/20	Karotkin, Stephen	H161	40298214	786.98
	TRAVEL			
	INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - AII TICKET:0017505038954, START DATE 02/27/2020 END D. FRANCISCO TO LOS ANGELES TO MIAMI.	•		
03/06/20	Karotkin, Stephen	H161	40298220	889.00
	TRAVEL			
	INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - KA	•	-	
	AIRFARE, DOMESTIC ECONOMY TICKET:7504433137, S	START DATE 02	/24/2020 END DAT	ΓΕ

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02/27/2020 FROM/TO: NY /SAN FRANCISCO /NY.

ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/06/20	Tsekerides, Theodore E. TRAVEL	H161	40298239	952.00
	INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - A TICKET:2797504433466, START DATE 02/26/2020 END TO SAN FRANCISCO	•		
03/06/20	Tsekerides, Theodore E.	H161	40298244	952.00
	TRAVEL INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - A TICKET:2797504433245, START DATE 02/26/2020 END FRANCISCO TO NEW YORK	•		
03/06/20	Karotkin, Stephen	H161	40299036	860.40
	TRAVEL INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - A TICKET:7503852620, START DATE 02/18/2020 END DA' LAUDERDALE TO SAN FRANCISCO / SAN FRANCISC	TE 02/21/2020 FRO	OM/TO: FT.	
03/09/20	Karotkin, Stephen	H161	40300872	239.00
	TRAVEL INVOICE#: CREX4059119503091307; DATE: 3/9/2020 - K NEWARK- AIRFARE, DOMESTIC ECONOMY, TICKET: END DATE 03/03/2020 FROM/TO: WEST PALM BEACH	:2797506661085, S	-	
03/11/20	Slack, Richard W.	H161	40306391	1,141.00
	TRAVEL INVOICE#: CREX4048123603111222; DATE: 3/11/2020 -	AIRFARE, DOME	STIC ECONOMY	

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TICKET:7503514954, START DATE 02/23/2020 END DATE 02/26/2020 FROM/TO: JFK/SFO

ITEMIZED DISBURSEMENTS

	NAME						
<u>DATE</u>	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>			
03/11/20	Slack, Richard W.	H161	40306397	1,141.00			
	TRAVEL						
	INVOICE#: CREX4048123603111222; DATE: 3/11/2020 - A	AIRFARE, DOME	STIC ECONOMY				
	TICKET:7504207927, START DATE 02/26/2020 END DAT	E 02/26/2020 FRO	OM/TO: SFO/JFK				
03/17/20	Liou, Jessica	H161	40313702	952.00			
	TRAVEL						
	INVOICE#: CREX4063081503171304; DATE: 3/17/2020 - A	•					
	TICKET:7503852371, START DATE 02/24/2020 END DAT	E 02/24/2020 FRC	OM/TO: JFK/SFO				
03/17/20	Tion Issuin	H161	40313705	382.00			
03/1//20	Liou, Jessica TRAVEL	птот	40313703	382.00			
	INVOICE#: CREX4063081503171304; DATE: 3/17/2020 - AIRFARE, DOMESTIC ECONOMY						
	TICKET:7505708359, START DATE 02/27/2020 END DAT	•					
03/17/20	Foust, Rachael L.	H161	40313885	1,096.00			
	TRAVEL						
	INVOICE#: CREX4083097703171304; DATE: 3/17/2020 - AIRFARE, DOMESTIC ECONOMY						
	TICKET:2797508196195, START DATE 03/08/2020 END D	DATE 03/12/2020	FROM/TO: NEW Y	ORK,			
	SAN FRANCISCO, CALIFORNIA						
00/0/15		*****	4000 < 404				
03/26/20	Liou, Jessica	H161	40326481	2,282.00			
	TRAVEL						
	INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - AIRFARE, DOMESTIC ECONOMY TICKET:067508196204, START DATE 03/08/2020 END DATE 03/12/2020 FROM/TO: JFK/SFO JFK						
	TICKET.00/308190204, START DATE 05/08/2020 END DI	ATE 05/12/2020 F	KOM/TO. JFK/SFO	JIK			
03/26/20	Karotkin, Stephen	H161	40326490	327.00			
22.20.20	TRAVEL						
	INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AIRFARE, DOMESTIC ECONOMY,						
	TICKET:797509641055, START DATE 03/12/2020 END DA	·	·				

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/26/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - A TICKET:508196192, START DATE 03/08/2020 END DATE FRANCISCO			
03/31/20	Goren, Matthew TRAVEL INVOICE#: CREX4079120303311305; DATE: 3/31/2020 - A TICKET:0167503514996, START DATE 03/08/2020 END E SAN FRANCISCO	•		
03/31/20	Goren, Matthew TRAVEL INVOICE#: CREX4079120303311305; DATE: 3/31/2020 - A TICKET:7508972494, START DATE 03/12/2020 END DAT TO JFK			
03/31/20	Carens, Elizabeth Anne TRAVEL INVOICE#: CREX4098902403311305; DATE: 3/31/2020 - A TICKET:2797508196200, START DATE 03/08/2020 END E			•
03/04/20	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4050260103041323; DATE: 3/4/2020 - Notation and the second	H163 OLAN; 2/14-2/28/	40293617 2020- OVERTIMI	68.92
03/04/20	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4051053503041323; DATE: 3/4/2020 - JA OFFICE TO HOME.	H163 AN 28, 2020 - LAT	40293645 E NIGHT TAXI F	20.35 FROM

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ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/04/20	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4051053503041323; DATE: 3/4/2020 - FE OFFICE TO HOME.	H163 EB 21, 2020 - LAT	40293646 E NIGHT TAXI FROI	29.16 M
03/04/20	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4051053503041323; DATE: 3/4/2020 - FE OFFICE TO HOME.	H163 EB 27, 2020 - LAT	40293647 E NIGHT TAXI FROI	19.20 M
03/04/20	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4051053503041323; DATE: 3/4/2020 - FE OFFICE TO HOME.	H163 EB 24, 2020 - LAT	40293648 E NIGHT TAXI FROI	17.94 M
03/04/20	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4051053503041323; DATE: 3/4/2020 - FE OFFICE TO HOME.	H163 EB 20, 2020 - LAT	40293649 E NIGHT TAXI FROI	17.94 M
03/04/20	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4051053503041323; DATE: 3/4/2020 - FE OFFICE TO HOME.	H163 EB 18, 2020 - LAT	40293650 E NIGHT TAXI FROI	19.24 M
03/04/20	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4048150803041323; DATE: 3/4/2020 - FE	H163 EB 25, 2020 - CAR	40294202 HOME AFTER LAT	46.88 E

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ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/04/20	Minga, Jay	H163	40294203	47.68
03/01/20	TRANSPORTATION - LEGAL/OVERTIME	11103	10271203	17.00
	INVOICE#: CREX4048150803041323; DATE: 3/4/2020 - FINIGHT	EB 26, 2020 - CAR	HOME AFTER I	LATE
03/04/20	Minga, Jay	H163	40294204	44.16
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4048150803041323; DATE: 3/4/2020 - FINIGHT	EB 28, 2020 - CAR	HOME AFTER I	LATE
03/04/20	Minga, Jay	H163	40294205	70.61
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4048150803041323; DATE: 3/4/2020 - FI	EB 27, 2020 - CAR	HOME AFTER I	LATE
	NIGHT			
03/04/20	Minga, Jay	H163	40294206	26.84
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4048150803041323; DATE: 3/4/2020 - FINIGHT	EB 20, 2020 - CAR	HOME AFTER I	LATE
03/04/20	Foust, Rachael L.	H163	40296122	24.68
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: 100057; DATE: 3/1/2020 - INVOICE #1000576. ST. TO W 66TH ST	287 RIDE DATE: 2	2020-02-07 FRON	1: E 59TH
03/04/20	Liou, Jessica	H163	40296462	54.26
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: 5801724; DATE: 2/21/2020 - INVOICE #58017	24742445 FROM:	767 5TH AVENU	E,
	MANHATTAN, NY TO: JACKSON HEIGHTS NY			•

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/04/20	Liou, Jessica	H163	40296469	54.26
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: 5801724; DATE: 2/21/2020 - INVOICE #5801724 MANHATTAN, NY TO: JACKSON HEIGHTS, NY	4XT968094 FRO	M: 767 5TH AVENU	Ε,
03/05/20	Minga, Jay	H163	40300661	55.37
	TRANSPORTATION - LEGAL/OVERTIME			
	PAYEE: XYZ (37976-01); INVOICE#: 1700259; DATE: 3/4/2 DATE: 2020-02-22 FROM: 767 5 AVE, MANHATTAN, NY			RIDE
03/06/20	Nolan, John J.	H163	40298058	67.91
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4054219103061324; DATE: 3/6/2020 - NO WORK TO HOME.	DLAN; 3/3/2020-1	MAR 03, 2020 FROM	ſ
03/06/20	Kramer, Kevin	H163	40298298	12.30
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4051116503061324; DATE: 3/6/2020 - OV	ERTIME TAXI/0	CAR, FEB 06, 2020	
03/06/20	Kramer, Kevin	H163	40298299	14.75
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4051116503061324; DATE: 3/6/2020 - OV	ERTIME TAXI/0	CAR, FEB 27, 2020	
03/06/20	Kramer, Kevin	H163	40298300	14.16
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4051116503061324; DATE: 3/6/2020 - OV	ERTIME TAXI/0	CAR, FEB 23, 2020	
03/06/20	Kramer, Kevin	H163	40298301	14.15
	TRANSPORTATION - LEGAL/OVERTIME			

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 $INVOICE\#: CREX4051116503061324; DATE: 3/6/2020 - OVERTIME\ TAXI/CAR, FEB\ 23,\ 2020 - OVERTIME\ TAXI/CAR, FEB\ 24,\ 2020 - OVERTIME\ TAXI/CAR, FEB\ 25,\ 2020 - OVERTIME\ TAXI/CAR, FEB\ 25,\ 2020 - OVERTIME\ TAXI/CAR, FEB\ 26,\ 2020$

ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/06/20	Kramer, Kevin	H163	40298302	14.16
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4051116503061324; DATE: 3/6/2020 - OV	ERTIME TAXI/0	CAR, FEB 19, 2020	
03/06/20	Nolan, John J.	H163	40298353	68.11
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4057068503061324; DATE: 3/6/2020 - OV FROM WORK TO HOME.	ERTIME TAXI/0	CAR, MAR 04, 2020) -
03/09/20	Evans, Steven	H163	40301341	38.76
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4062345603091307; DATE: 3/9/2020 - OV	ERTIME TAXI/0	CAR, MAR 06, 2020)
03/09/20	Evans, Steven	H163	40301342	53.16
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4062345603091307; DATE: 3/9/2020 - OV	ERTIME TAXI/0	CAR, MAR 04, 2020)
03/09/20	Evans, Steven	H163	40301343	52.56
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4062345603091307; DATE: 3/9/2020 - OV	ERTIME TAXI/0	CAR, MAR 03, 2020)
03/09/20	Sonkin, Clifford	H163	40301405	12.96
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4061666003091307; DATE: 3/9/2020 - OV	ERTIME TAXI/0	CAR, FEB 05, 2020	
03/09/20	Sonkin, Clifford	H163	40301406	21.35
	TRANSPORTATION - LEGAL/OVERTIME			

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INVOICE#: CREX4061666003091307; DATE: 3/9/2020 - OVERTIME TAXI/CAR, FEB 12, 2020

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	<u>NAME</u>			
DATE	DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/09/20	Sonkin, Clifford	H163	40301407	14.76
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4061666003091307; DATE: 3/9/2020 -OV	ERTIME TAXI/O	CAR, MAR 02, 2020	
03/09/20	Sonkin, Clifford	H163	40301408	22.56
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4061666003091307; DATE: 3/9/2020 - OV	VERTIME TAXI/	CAR, FEB 06, 2020	
03/09/20	Sonkin, Clifford	H163	40301409	14.15
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4061666003091307; DATE: 3/9/2020 - OV	VERTIME TAXI/	CAR, FEB 04, 2020	
03/09/20	Slack, Richard W.	H163	40303134	130.81
	TRANSPORTATION - LEGAL/OVERTIME			
	PAYEE: XYZ (37976-01); INVOICE#: 1700260; DATE: 3/4/	/2020 -INVOICE #	#170026022317796	
	RICHARD W SLACK 0255 RIDE DATE: 2020-02-23 FROM	M: RYE, NY TO: N	MANHATTAN, NY	
03/09/20	Liou, Jessica	H163	40303187	54.26
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: 1700260; DATE: 3/4/2020 - INVOICE #1700260)22116767 RIDE I	DATE: 2020-02-21 I	FROM:
	767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE T	IME: 20:34		
03/12/20	Carens, Elizabeth Anne	H163	40308530	20.75
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - C	OVERTIME TAXI	/CAR, FEB 19, 2020	0 - TAXI
	FROM WG&M TO HOME			
03/12/20	Carens, Elizabeth Anne	H163	40308531	15.30
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - C	OVERTIME TAXI	/CAR, JAN 07, 2020	0 - TAXI
	FROM WG&M TO HOME			

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ITEMIZED DISBURSEMENTS

	NAME			
<u>DATE</u>	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/12/20	Carens, Elizabeth Anne	H163	40308532	15.35
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - O'FROM WG&M TO HOME	VERTIME TAXI	/CAR, JAN 15, 2020	0 - TAXI
03/12/20	Carens, Elizabeth Anne	H163	40308533	16.56
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - O'FROM WG&M TO HOME	VERTIME TAXI	/CAR, JAN 24, 2020	0 - TAXI
03/12/20	Carens, Elizabeth Anne	H163	40308534	21.00
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - O'FROM WG&M TO HOME	VERTIME TAXI	/CAR, DEC 04, 201	9 - TAXI
03/12/20	Carens, Elizabeth Anne	H163	40308535	15.95
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - O'FROM WG&M TO HOME	VERTIME TAXI	/CAR, JAN 22, 2020	0 - TAXI
03/12/20	Carens, Elizabeth Anne	H163	40308536	16.55
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - O'FROM WG&M TO HOME	VERTIME TAXI	/CAR, JAN 09, 2020	0 - TAXI
03/12/20	Carens, Elizabeth Anne	H163	40308537	15.35
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - O	VERTIME TAXI	/CAR, FEB 20, 2020	0 - TAXI

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FROM WG&M TO HOME

ITEMIZED DISBURSEMENTS

	NAME			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	AMOUNT
03/12/20	Carens, Elizabeth Anne	H163	40308538	13.50
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - O FROM WG&M TO HOME	VERTIME TAXI	/CAR, FEB 28, 2020	0 - TAXI
03/12/20	Carens, Elizabeth Anne	H163	40308539	16.00
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - O FROM WG&M TO HOME	VERTIME TAXI	/CAR, FEB 11, 2020	0 - TAXI
03/12/20	Carens, Elizabeth Anne	H163	40308540	16.63
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - O FROM WG&M TO HOME	VERTIME TAXI	/CAR, FEB 13, 2020	0 - TAXI
03/12/20	Carens, Elizabeth Anne	H163	40308541	14.75
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - O FROM WG&M TO HOME	VERTIME TAXI	/CAR, JAN 30, 2020	0 - TAXI
03/12/20	Carens, Elizabeth Anne	H163	40308542	14.12
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - O TAXI FROM WG&M TO HOME	VERTIME TAXI	/CAR, MAR 03, 202	20 -
03/12/20	Carens, Elizabeth Anne	H163	40308543	14.75
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - O	VERTIME TAXI	/CAR, FEB 18, 2020	0 - TAXI

FROM WG&M TO HOME

ITEMIZED DISBURSEMENTS

NAME DATE **DESCRIPTION DISB TYPE** DISB ID# **AMOUNT** 03/12/20 Carens, Elizabeth Anne H163 40308544 13.56 TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, JAN 28, 2020 - TAXI FROM WG&M TO HOME 03/12/20 Carens, Elizabeth Anne H163 40308545 14.75 TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, JAN 28, 2020 - TAXI FROM WG&M TO HOME 03/12/20 Carens, Elizabeth Anne H163 40308546 12.96 TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, MAR 04, 2020 -TAXI FROM WG&M TO HOME 03/12/20 Carens, Elizabeth Anne H163 40308547 15.35 TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, FEB 12, 2020 - TAXI FROM WG&M TO HOME 03/12/20 Carens, Elizabeth Anne H163 40308548 14.75 TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, JAN 14, 2020 - TAXI FROM WG&M TO HOME 03/12/20 Carens, Elizabeth Anne H163 40308549 14.12 TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, MAR 05, 2020 -

TAXI FROM WG&M TO HOME

ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	AMOUNT
03/12/20	Carens, Elizabeth Anne	H163	40308550	17.75
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - O'FROM WG&M TO HOME	VERTIME TAXI	/CAR, FEB 10, 20	20 - TAXI
03/12/20	Carens, Elizabeth Anne	H163	40308551	14.75
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - O'FROM WG&M TO HOME	VERTIME TAXI	/CAR, JAN 30, 20	20 - TAXI
03/12/20	Carens, Elizabeth Anne	H163	40308552	15.96
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - O'FROM WG&M TO HOME	VERTIME TAXI	/CAR, JAN 23, 20	20 - TAXI
03/12/20	Karotkin, Stephen	H163	40309947	112.17
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: 1700610; DATE: 3/11/2020 - INVOICE #1700610 MANHATTAN, NY TO: SCARSDALE, NY	030400358 FROM	M: 767 5 AVE,	
03/12/20	Liou, Jessica	H163	40310085	61.22
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: 1700610; DATE: 3/11/2020 - INVOICE #1700610 MANHATTAN, NY TO: QUEENS, NY	010215584 FROM	M: 767 5 AVE,	
03/12/20	Karotkin, Stephen	H163	40310115	112.17
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: 1700610; DATE: 3/11/2020 - INVOICE #1700610	030502429 FRON	M: 767 5 AVE,	

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MANHATTAN, NY TO: SCARSDALE, NY

ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/16/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME	H163	40313231	54.26
	INVOICE#: 5811547; DATE: 3/6/2020 - INVOICE #58115479 MANHATTAN, NY TO: JACKSON HEIGHTS, NY	948110 FROM: 7	67 5TH AVENUE,	
03/23/20	Slack, Richard W.	H163	40322352	133.18
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 5815059; DATE: 3/13/2020 - INVOICE #5815059 MANHATTAN, NY TO: RYE, NY	9943864 FROM:	885 3RD AVENUE,	
03/23/20	Karotkin, Stephen	H163	40322360	112.17
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 5815059; DATE: 3/13/2020 - INVOICE #5815059 MANHATTAN, NY TO: SCARSDALE, NY	9970875 FROM:	767 5TH AVENUE,	
03/23/20	Liou, Jessica	H163	40322373	61.07
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 5815059; DATE: 3/13/2020 - INVOICE #5815059 MANHATTAN, NY TO: JACKSON HEIGHTS, NY	9748342 FROM:	767 5TH AVENUE,	
03/23/20	Brookstone, Benjamin	H163	40322411	42.01
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 5815059; DATE: 3/13/2020 - INVOICE #5815059 MANHATTAN, NY TO: MANHATTAN, NY	9XT18114 FROM	1: 767 5TH AVENU	Ε,
03/23/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME	H163	40322453	34.21
	INVOICE#: 5815059; DATE: 3/13/2020 - INVOICE #5815059 MANHATTAN, NY TO: MANHATTAN, NY	9XT926203 FRO	M: 767 5TH AVENU	JE,

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/31/20	Swenson, Robert M.	H163	40335811	28.06
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4102023803311305; DATE: 3/31/2020 - O HOME	VERTIME TAXI	/CAR, FEB 20, 2020	0 - CAR
03/10/20	Biratu, Sirak D.	H164	40307174	54.26
	TRANSPORTATION - SUPPORT/OVERTIME			
	INVOICE#: 5806347; DATE: 2/28/2020 - INVOICE #580634 MANHATTAN, NY TO: BRONX, NY	7722645 FROM:	767 5TH AVENUE,	,
03/16/20	Biratu, Sirak D.	H164	40313166	61.07
	TRANSPORTATION - SUPPORT/OVERTIME			
	INVOICE#: 5811547; DATE: 3/6/2020 - INVOICE #5811547 MANHATTAN, NY TO: BRONX, NY	653146 FROM: 7	67 5TH AVENUE,	
03/06/20	Tsekerides, Theodore E.	H165	40298238	24.46
	TRANSPORTATION - LOCAL MEETING			
	INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - SF	HEARINGS- LO	CAL TAXI, FEB 26	5, 2020
03/06/20	Tsekerides, Theodore E.	H165	40298240	64.44
	TRANSPORTATION - LOCAL MEETING			
	INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - LO	CAL TAXI, FEB	26, 2020	
03/06/20	Tsekerides, Theodore E.	H165	40298243	52.47
	TRANSPORTATION - LOCAL MEETING			
	INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - SF	HEARINGS- LO	CAL TAXI, FEB 26	o, 2020
03/06/20	Tsekerides, Theodore E.	H165	40298248	19.13
	TRANSPORTATION - LOCAL MEETING			

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 $INVOICE\#: CREX4054549503061324; \ DATE: 3/6/2020 - SF \ HEARINGS-LOCAL \ TAXI, FEB \ 26, 2020 - SF \ HEARINGS$

ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>		
03/09/20	Karotkin, Stephen	H165	40300870	21.96		
	TRANSPORTATION - LOCAL MEETING					
	INVOICE#: CREX4059119503091307; DATE: 3/9/2020 - LC PENN STATION TO WG&M.	OCAL TAXI, MAI	R 03, 2020 - TAXI I	FROM		
03/09/20	Schrock, Ray C.	H165	40301309	82.54		
	TRANSPORTATION - LOCAL MEETING					
	INVOICE#: CREX4055662203091307; DATE: 3/9/2020 - LC	OCAL TAXI				
03/26/20	Carens, Elizabeth Anne	H165	40326441	90.88		
	TRANSPORTATION - LOCAL MEETING					
	INVOICE#: CREX4098902403261230; DATE: 3/26/2020 - T	AXI FROM HOM	IE TO JFK - TRAV	ELED		
	TO SAN FRANCISCO FOR PG&E HEARINGS.					
03/09/20	Tsekerides, Theodore E.	H169	40302967	143.63		
	AIRPORT TRANSPORTATION					
	INVOICE#: 1700260; DATE: 3/4/2020 - INVOICE #1700260 NY TO: JFK AIRPORT)22419508 FROM	: COLD SPRING H	ARBOR,		
03/09/20	Goren, Matthew	H169	40303143	79.88		
	AIRPORT TRANSPORTATION					
	INVOICE#: 1700260; DATE: 3/4/2020 - INVOICE #1700260		DATE: 2020-02-26	FROM:		
	767 5 AVE, MANHATTAN, NY TO: JFK AIRPORT, JAMA	ICA, NY				
03/09/20	Slack, Richard W.	H169	40303251	192.73		
	AIRPORT TRANSPORTATION					
	INVOICE#: 1700260; DATE: 3/4/2020 - INVOICE #1700260)22419211 RIDE I	DATE: 2020-02-27	FROM:		

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JFK AIRPORT, JAMAICA, NY TO: RYE, NY

ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/12/20	Tsekerides, Theodore E.	H169	40310001	143.95
	AIRPORT TRANSPORTATION INVOICE#: 1700610; DATE: 3/11/2020 - INVOIC FROM: JFK AIRPORT, JAMAICA, NY TO: COL		CHARGES FOR	2020-03-11
03/12/20	Goren, Matthew	H169	40310058	90.55
	AIRPORT TRANSPORTATION			
	INVOICE#: 1700610; DATE: 3/11/2020 - INVOIC MANHATTAN, NY TO: NEWARK AIRPORT, N		И: 236 E 47 ST,	
03/12/20	Goren, Matthew	H169	40310244	92.50
	AIRPORT TRANSPORTATION			
	INVOICE#: 1700610; DATE: 3/11/2020 - INVOIC NEWARK, NJ TO: MANHATTAN, NY	CE #170061022726041 FROM	M: NEWARK AIF	RPORT,
03/12/20	Carens, Elizabeth Anne	H169	40336924	76.01
	AIRPORT TRANSPORTATION			
	INVOICE#: 1700927; DATE: 3/25/2020 - INVOIC JAMAICA, NY TO: MANHATTAN, NY	CE #170092730603192 FROM	И: JFK AIRPORT	,
03/13/20	Karotkin, Stephen	H169	40336929	163.93
	AIRPORT TRANSPORTATION			
	INVOICE#: 1700927; DATE: 3/25/2020 - INVOICE	CE #170092731211411 FROM	И: JFK AIRPORT	,
	JAMAICA, NY TO: SCARSDALE, NY			
03/19/20	Goren, Matthew	H169	40321179	86.83
	AIRPORT TRANSPORTATION			
	INVOICE#: 1700888; DATE: 3/18/2020 - INVOIC	CE #170088831008260 FROM	И: JFK AIRPORT	• •

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JAMAICA, NY TO: MANHATTAN, NY

ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	AMOUNT
03/19/20	Karotkin, Stephen	H169	40321219	86.83
	AIRPORT TRANSPORTATION			
	INVOICE#: 1700888; DATE: 3/18/2020 - INVOICE #1700888	830805168 FRON	Л: 60 W 66 ST,	
	MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY			
00/04/00	Was C.	2011	10000010	• • • • • •
03/04/20	WGM, Firm	S011	40338340	2,949.00
	DUPLICATING			
	5898 COLOR PRINT(S) MADE IN NEW YORK BETWEEN	02/26/2020 TO 0	3/03/2020	
03/11/20	Peene, Travis J.	S011	40316909	550.50
05/11/20	DUPLICATING	5011	.0510909	220.00
	1101 PRINTING - COLOR IN NEW YORK CITY ON 03/05/	2020 13:09PM FI	ROM UNIT 61	
	THE TRUE COLOREST TO THE CITY OF COLOR	2020 13.071 1111		
03/11/20	WGM, Firm	S011	40338905	2,801.00
	DUPLICATING			
	5602 COLOR PRINT(S) MADE IN NEW YORK BETWEEN	03/04/2020 TO 0	3/10/2020	
03/18/20	WGM, Firm	S011	40328263	722.50
	DUPLICATING			
	1445 COLOR PRINT(S) MADE IN NEW YORK BETWEEN	03/11/2020 TO 0	3/16/2020	
03/25/20	WGM, Firm	S011	40328636	100.00
***************************************	DUPLICATING			
	200 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 0	3/19/2020 TO 03	/19/2020	
	(-)			
03/03/20	WGM, Firm	S016	40337754	15.60
	DOCUMENT SCANNING			
	156 PAGES SCANNED IN NEW YORK CITY BETWEEN 02	2/26/2020 TO 02/	/26/2020	

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ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/10/20	Silicon Valley, WGM	S016	40316443	0.40
	DOCUMENT SCANNING			
	4 PAGES SCANNED IN SILICON VALLEY BETWEEN 03/	/03/2020 TO 03/0	6/2020	
03/10/20	WGM, Firm	S016	40316454	47.10
	DOCUMENT SCANNING			
	471 PAGES SCANNED IN NEW YORK CITY BETWEEN 0	3/01/2020 TO 03/	/07/2020	
03/17/20	WGM, Firm	S016	40316089	10.30
	DOCUMENT SCANNING			
	103 PAGES SCANNED IN NEW YORK CITY BETWEEN 0	3/13/2020 TO 03/	/13/2020	
03/02/20	WGM, Firm	S017	40315546	11.50
	DUPLICATING			
	115 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWE	EEN 02/29/2020 T	O 02/29/2020	
03/09/20	WGM, Firm	S017	40316800	141.00
	DUPLICATING			
	1410 PHOTOCOPY(S) MADE IN NEW YORK CITY BETW	EEN 03/02/2020	TO 03/06/2020	
03/09/20	Silicon Valley, WGM	S017	40316823	353.30
	DUPLICATING			
	3533 PHOTOCOPY(S) MADE IN SILICON VALLEY BETW	VEEN 03/03/2020	TO 03/07/2020	
03/16/20	WGM, Firm	S017	40315627	47.40
	DUPLICATING			
	474 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWE	EEN 03/10/2020 T	O 03/13/2020	
03/16/20	Silicon Valley, WGM	S017	40315633	153.90
	DUPLICATING			
	1539 PHOTOCOPY(S) MADE IN SILICON VALLEY BETW	VEEN 03/10/2020	TO 03/12/2020	

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ITEMIZED DISBURSEMENTS

	<u>NAME</u>				
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>	
03/23/20	WGM, Firm	S017	40326965	11.10	
	DUPLICATING				
	111 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWE	EN 03/16/2020 T	O 03/18/2020		
03/04/20	Nolan, John J.	S018	40315853	1.70	
	DOCUMENT BINDING				
	1 DOCUMENT BINDING IN NEW YORK CITY ON 03/02/2020 13:38PM FROM UNIT 15				
03/04/20	Hufendick, Jason	S018	40316026	1.70	
	DOCUMENT BINDING				
	1 DOCUMENT BINDING IN NEW YORK CITY ON 02/29/2	020 15:09PM FR	OM UNIT 03		
03/11/20	Morganelli, Brian	S018	40316899	3.40	
	DOCUMENT BINDING				
	2 DOCUMENT BINDING IN NEW YORK CITY ON 03/10/2	020 11:59AM FF	ROM UNIT 15		
03/11/20	Schinckel, Thomas Robert	S018	40317033	1.70	
	DOCUMENT BINDING				
	1 DOCUMENT BINDING IN NEW YORK CITY ON 03/10/2	020 10:16AM FF	ROM UNIT 03		
03/11/20	McNulty, Shawn C.	S018	40317075	1.70	
	DOCUMENT BINDING				
	1 DOCUMENT BINDING IN SILICON VALLEY ON 03/10/2	2020 22:53PM FF	ROM UNIT 04		
03/18/20	Lane, Erik	S018	40327135	1.70	
	DOCUMENT BINDING				
	1 DOCUMENT BINDING IN NEW YORK CITY ON 03/13/2	020 12:13PM FR	OM UNIT 15		
03/18/20	McNulty, Shawn C.	S018	40327320	3.40	
	DOCUMENT BINDING				
	2 DOCUMENT BINDING IN NEW YORK CITY ON 03/16/2020 17:00PM FROM UNIT 11				

ITEMIZED DISBURSEMENTS

NAME			
<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
Schinckel, Thomas Robert	S018	40327349	1.70
DOCUMENT BINDING			
1 DOCUMENT BINDING IN NEW YORK CITY ON 03/18/2	020 11:18AM FR	ROM UNIT 10	
Peene, Travis J.	S019	40316972	21.00
3 RING BINDER 1" TO 3"			
7 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 03/06	5/2020 22:13PM I	FROM UNIT 49	
Irani, Neeckaun	S019	40327189	6.00
3 RING BINDER 1" TO 3"			
2 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 03/1	2/2020 22:22PM	FROM UNIT 02	
Irani, Neeckaun	S019	40327257	3.00
3 RING BINDER 1" TO 3"			
1 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 03/1	2/2020 17:54PM	FROM UNIT 03	
Peene, Travis J.	S020	40315993	8.00
3 RING BINDER 4"			
1 3 RING BINDER 4" IN NEW YORK CITY ON 03/03/2020	18:37PM FROM	UNIT 15	
Peene, Travis J.	S020	40316943	8.00
3 RING BINDER 4"			
1 3 RING BINDER 4" IN NEW YORK CITY ON 03/05/2020	13:09PM FROM	UNIT 61	
Hayes, Emily A.	S061	40321866	110.15
COMPUTERIZED RESEARCH			
SV WESTLAW - HAYES,EMILY 02/28/2020 CONNECT TINTRANSACTIONS: 31	ME: 0:00:00 DOC	C/LINE(S): 0	
	DESCRIPTION Schinckel, Thomas Robert DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 03/18/2 Peene, Travis J. 3 RING BINDER 1" TO 3" 7 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 03/06 Irani, Neeckaun 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 03/1 Irani, Neeckaun 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 03/1 Peene, Travis J. 3 RING BINDER 4" 1 3 RING BINDER 4" 1 3 RING BINDER 4" IN NEW YORK CITY ON 03/03/2020 Peene, Travis J. 3 RING BINDER 4" 1 3 RING BINDER 4" 1 3 RING BINDER 4" 1 4 RING BINDER 4" 1 5 RING BINDER 4" 1 6 RING BINDER 4" 1 7 RING BINDER 4" 1 8 RING BINDER 4" 1 9 RING BINDER 4" 1 1 8 RING BINDER 4" 1 1 1 8 RING BINDER 4" 1 1 1 1 8 RING BINDER 4" 1 1 1 1 1 8 RING BINDER 4" 1 2 RING BINDER 4" 1 3 RING B	Schinckel, Thomas Robert S018 DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 03/18/2020 11:18AM FR Peene, Travis J. S019 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 03/06/2020 22:13PM II Irani, Neeckaun S019 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 03/12/2020 22:22PM Irani, Neeckaun S019 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 03/12/2020 22:22PM Irani, Neeckaun S019 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 03/12/2020 17:54PM Peene, Travis J. S020 3 RING BINDER 4" S020 3 RING BINDER 4" IN NEW YORK CITY ON 03/03/2020 18:37PM FROM Peene, Travis J. S020 3 RING BINDER 4" IN NEW YORK CITY ON 03/03/2020 13:09PM FROM Hayes, Emily A. S061 COMPUTERIZED RESEARCH SV WESTLAW - HAYES, EMILY 02/28/2020 CONNECT TIME: 0:00:00 DOC	DESCRIPTION DISB TYPE DISB ID# Schinckel, Thomas Robert \$018 40327349 DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 03/18/2020 11:18AM FNUM UNIT 10 Peene, Travis J. \$019 40316972 3 RING BINDER 1" TO 3" \$019 40327189 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 03/06/2020 22:13PM FROM UNIT 49 140327189 3 RING BINDER 1" TO 3" \$019 40327189 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 03/12/2020 22:22PM FROM UNIT 02 1718 1 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 03/12/2020 17:54PM FROM UNIT 03 1718 Peene, Travis J. \$020 40315993 3 RING BINDER 4" IN NEW YORK CITY ON 03/03/2020 18:37PM FROM UNIT 15 15 Peene, Travis J. \$020 40316943 3 RING BINDER 4" IN NEW YORK CITY ON 03/05/2020 13:09PM FROM UNIT 61 14 Hayes, Emily A. \$061 40321866 COMPUTERIZED RESEARCH \$000.00 DOC/LINE(S): 0

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ITEMIZED DISBURSEMENTS

	NAME			
DATE	DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/19/20	Hayes, Emily A.	S061	40321870	217.95
	COMPUTERIZED RESEARCH			
	SV WESTLAW - HAYES,EMILY 02/13/2020 CONNECT TI TRANSACTIONS: 133	ME: 0:00:00 DO	C/LINE(S): 0	
03/19/20	Hayes, Emily A.	S061	40321896	19.81
	COMPUTERIZED RESEARCH			
	SV WESTLAW - HAYES,EMILY 02/25/2020 CONNECT TI TRANSACTIONS: 25	ME: 0:00:00 DO	C/LINE(S): 0	
03/19/20	Hayes, Emily A.	S061	40321900	138.69
	COMPUTERIZED RESEARCH			
	SV WESTLAW - HAYES,EMILY 02/21/2020 CONNECT TI TRANSACTIONS: 35	ME: 0:00:00 DO	C/LINE(S): 0	
03/19/20	Hayes, Emily A.	S061	40321912	297.20
	COMPUTERIZED RESEARCH			
	SV WESTLAW - HAYES,EMILY 02/14/2020 CONNECT TI TRANSACTIONS: 198	ME: 0:00:00 DO	C/LINE(S): 0	
03/19/20	Hayes, Emily A.	S061	40321917	163.77
	COMPUTERIZED RESEARCH			
	SV WESTLAW - HAYES,EMILY 02/06/2020 CONNECT TI TRANSACTIONS: 49	ME: 0:00:00 DO	C/LINE(S): 0	
03/19/20	Hayes, Emily A.	S061	40321923	79.25
	COMPUTERIZED RESEARCH			
	SV WESTLAW - HAYES,EMILY 02/27/2020 CONNECT TI TRANSACTIONS: 41	ME: 0:00:00 DO	C/LINE(S): 0	

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	NAME			
DATE	DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/19/20	Hayes, Emily A. COMPUTERIZED RESEARCH	S061	40321947	36.72
	SV WESTLAW - HAYES,EMILY 02/26/2020 CONNECT TI TRANSACTIONS: 11	ME: 0:00:00 DO	C/LINE(S): 0	
03/19/20	Hayes, Emily A.	S061	40321952	36.72
	COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/10/2020 CONNECT TI TRANSACTIONS: 31	ME: 0:00:00 DO	C/LINE(S): 0	
03/19/20	Hayes, Emily A.	S061	40321963	19.81
	COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/03/2020 CONNECT TI TRANSACTIONS: 1	ME: 0:00:00 DO	C/LINE(S): 0	
03/19/20	Hayes, Emily A.	S061	40321965	504.90
	COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/07/2020 CONNECT TI TRANSACTIONS: 91	ME: 0:00:00 DO	C/LINE(S): 0	
03/19/20	Hayes, Emily A.	S061	40321968	19.81
	COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/23/2020 CONNECT TI TRANSACTIONS: 4	ME: 0:00:00 DO	C/LINE(S): 0	
03/19/20	Hayes, Emily A.	S061	40321976	99.07
	COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/12/2020 CONNECT TI TRANSACTIONS: 32	ME: 0:00:00 DO	C/LINE(S): 0	

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	NAME			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	AMOUNT
03/19/20	Hayes, Emily A.	S061	40321982	79.25
	COMPUTERIZED RESEARCH			
	SV WESTLAW - HAYES,EMILY 02/11/2020 CONNECT TIL TRANSACTIONS: 43	ME: 0:00:00 DOC	C/LINE(S): 0	
03/19/20	Hayes, Emily A.	S061	40321998	99.07
	COMPUTERIZED RESEARCH			
	SV WESTLAW - HAYES,EMILY 02/29/2020 CONNECT TIL TRANSACTIONS: 200	ME: 0:00:00 DOC	C/LINE(S): 0	
03/19/20	Hayes, Emily A.	S061	40322005	132.88
	COMPUTERIZED RESEARCH			
	SV WESTLAW - HAYES,EMILY 02/16/2020 CONNECT TIL	ME: 0:00:00 DOO	C/LINE(S): 0	
	TRANSACTIONS: 8			
03/19/20	Hayes, Emily A.	S061	40322007	115.97
	COMPUTERIZED RESEARCH			
	SV WESTLAW - HAYES,EMILY 02/19/2020 CONNECT TIL TRANSACTIONS: 48	ME: 0:00:00 DOC	C/LINE(S): 0	
03/19/20	Hayes, Emily A.	S061	40322022	49.74
	COMPUTERIZED RESEARCH			
	SV WESTLAW - HAYES,EMILY 02/18/2020 CONNECT TI	ME: 0:00:00 DOO	C/LINE(S): 0	
	TRANSACTIONS: 15			
03/25/20	Schinckel, Thomas Robert	S061	40325756	23.29
	COMPUTERIZED RESEARCH			
	INTELLIGIZE USAGE REPORT - FEBRUARY 2020			
02/25/20	Productona Panjamin	S061	40325782	86.00
03/25/20	Brookstone, Benjamin COMPUTERIZED RESEARCH	5001	40323782	80.00
	INTELLIGIZE USAGE REPORT - FEBRUARY 2020			

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/25/20	Mendelsohn, Evan COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - FEBRUARY 2020	S061	40325852	40.02
03/25/20	Morganelli, Brian COMPUTERIZED RESEARCH BLAW USAGE REPORT - FEBRUARY 2020; CARMANT, N 2/1/2020-2/29/2020	S061 Marie; 1 dock	40326162 LET UPDATE; DAT	3.00 E:
03/26/20	Bitter, Blake COMPUTERIZED RESEARCH SECURITIES MOSAIC USAGE REPORT - FEBRUARY 202	S061 0	40325538	20.00
03/26/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/20	S061 020	40330340	25.20
03/26/20	Lopez, Raul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/20	S061 020	40330341	29.90
03/26/20	Goren, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/20	S061 020	40330343	23.80
03/26/20	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/20	S061 020	40330383	20.30

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/26/20	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/20	S061	40330435	26.30
03/26/20	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/20	S061	40330471	15.50
03/26/20	Kramer, Kevin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/20	S061 020	40330504	18.20
03/26/20	Barry, Lucille Marie COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/20	S061	40330510	18.70
03/26/20	Minga, Jay COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/20	S061	40330549	3.40
03/26/20	Greco, Maximiliano R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/20	S061	40330561	19.50
03/26/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/20	S061 020	40330592	9.30
03/26/20	Foust, Rachael L. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/20	S061 020	40330611	19.50

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ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	AMOUNT
03/26/20	Sonkin, Clifford	S061	40330646	34.00
	COMPUTERIZED RESEARCH			
	NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/20)20		
03/26/20	Niles-Weed, Robert B.	S061	40330663	0.80
	COMPUTERIZED RESEARCH			
	NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/20)20		
03/26/20	McGrath, Colin	S061	40330666	3.90
	COMPUTERIZED RESEARCH			
	NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/20)20		
03/26/20	Morganelli, Brian	S061	40330709	1.70
	COMPUTERIZED RESEARCH			
	NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/20)20		
03/26/20	McNulty, Shawn C.	S061	40330716	25.30
	COMPUTERIZED RESEARCH			
	NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/20)20		
03/26/20	Ribaudo, Mark	S061	40330717	0.10
	COMPUTERIZED RESEARCH			
	NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/20)20		
03/26/20	Lane, Erik	S061	40330733	9.20
	COMPUTERIZED RESEARCH			
	NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/20)20		
03/26/20	McNulty, Shawn C.	S061	40331449	45.10
	COMPUTERIZED RESEARCH			
	SILICON VALLEY PACER SERVICE CENTER CHARGED	2/1/2020-2/29/20)20	

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ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/26/20	Barry, Lucille Marie COMPUTERIZED RESEARCH	S061	40331469	5.30
	SILICON VALLEY PACER SERVICE CENTER CHARGED	2/1/2020-2/29/20	020	
03/26/20	Hayes, Emily A. COMPUTERIZED RESEARCH	S061	40331473	12.10
	SILICON VALLEY PACER SERVICE CENTER CHARGED	2/1/2020-2/29/20	020	
03/29/20	Hayes, Emily A.	S061	40339172	42.31
	COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 02/16/2020 ACCOUNT 424YNG	6CXS		
03/29/20	Hayes, Emily A.	S061	40339176	126.93
	COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 02/13/2020 ACCOUNT 424YNG	6CXS		
03/29/20	Hayes, Emily A.	S061	40339177	169.23
	COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 02/03/2020 ACCOUNT 424YNG	6CXS		
03/29/20	Hayes, Emily A.	S061	40339181	133.99
	COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 02/16/2020 ACCOUNT 424YNG	6CXS		
03/29/20	Morganelli, Brian	S061	40339233	622.36
	COMPUTERIZED RESEARCH NY LEXIS - MORGANELLI, BRIAN 02/13/2020 ACCOUNT	424YN6CXS		
03/29/20	Minga, Jay	S061	40339287	72.07
	COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 02/24/2020 ACCOUNT 424YN6C	XS		

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<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/29/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH	S061	40339322	69.16
	NY LEXIS - SCHINCKEL, TOM 02/17/2020 ACCOUNT 424	YN6CXS		
03/29/20	Jenkins, Jazzmine COMPUTERIZED RESEARCH	S061	40339367	10.92
	NY LEXIS - JENKINS, JAZZMINE 02/06/2020 ACCOUNT 4	24YN6CXS		
03/29/20	Brookstone, Benjamin COMPUTERIZED RESEARCH	S061	40339414	10.92
	NY LEXIS - BROOKSTONE, BENJAMIN 02/06/2020 ACCO	UNT 424YN6C	KS	
03/29/20	Minga, Jay	S061	40339435	10.92
	COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 02/05/2020 ACCOUNT 424YN6C	XS		
03/29/20	Minga, Jay	S061	40339459	43.67
	COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 02/05/2020 ACCOUNT 424YN6C	XS		
03/29/20	Niles-Weed, Robert B.	S061	40339480	10.92
	COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 02/04/2020 ACCOUNT	Γ 424YN6CXS		
03/29/20	Minga, Jay	S061	40339492	69.16
	COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 02/05/2020 ACCOUNT 424YN6C	XS		
03/29/20	Niles-Weed, Robert B.	S061	40339503	131.04
	COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 02/02/2020 ACCOUNT	Γ 424YN6CXS		

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	<u>NAME</u>			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/29/20	Jenkins, Jazzmine	S061	40339511	10.92
	COMPUTERIZED RESEARCH			
	NY LEXIS - JENKINS, JAZZMINE 02/07/2020 ACCOUNT 4	24YN6CXS		
03/29/20	Niles-Weed, Robert B.	S061	40339518	138.32
	COMPUTERIZED RESEARCH			
	NY LEXIS - NILES-WEED, ROBERT 02/02/2020 ACCOUNT	Γ 424YN6CXS		
03/29/20	Schinckel, Thomas Robert	S061	40339542	69.16
	COMPUTERIZED RESEARCH			
	NY LEXIS - SCHINCKEL, TOM 02/18/2020 ACCOUNT 424	YN6CXS		
03/29/20	Jenkins, Jazzmine	S061	40339561	144.15
	COMPUTERIZED RESEARCH			
	NY LEXIS - JENKINS, JAZZMINE 02/20/2020 ACCOUNT 4	24YN6CXS		
03/29/20	Minga, Jay	S061	40339567	218.39
	COMPUTERIZED RESEARCH			
	NY LEXIS - MINGA, JAY 02/06/2020 ACCOUNT 424YN6C	XS		
03/29/20	Niles-Weed, Robert B.	S061	40339580	43.67
	COMPUTERIZED RESEARCH			
	NY LEXIS - NILES-WEED, ROBERT 02/04/2020 ACCOUNT	Γ 424YN6CXS		
03/29/20	Morganelli, Brian	S061	40339586	1,037.26
	COMPUTERIZED RESEARCH			
	NY LEXIS - MORGANELLI, BRIAN 02/27/2020 ACCOUNT	424YN6CXS		
03/29/20	Jenkins, Jazzmine	S061	40339591	43.67
	COMPUTERIZED RESEARCH			
	NY LEXIS - JENKINS, JAZZMINE 02/05/2020 ACCOUNT 4	24YN6CXS		

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/29/20	Minga, Jay	S061	40339593	69.16
	COMPUTERIZED RESEARCH			
	NY LEXIS - MINGA, JAY 02/06/2020 ACCOUNT 424YN6C	XS		
03/29/20	Jenkins, Jazzmine	S061	40339603	72.80
	COMPUTERIZED RESEARCH			
	NY LEXIS - JENKINS, JAZZMINE 02/24/2020 ACCOUNT 4	24YN6CXS		
03/29/20	Jenkins, Jazzmine	S061	40339645	436.80
	COMPUTERIZED RESEARCH			
	NY LEXIS - JENKINS, JAZZMINE 02/20/2020 ACCOUNT 4	24YN6CXS		
03/29/20	Niles-Weed, Robert B.	S061	40339688	414.94
	COMPUTERIZED RESEARCH			
	NY LEXIS - NILES-WEED, ROBERT 02/02/2020 ACCOUNT	Γ 424YN6CXS		
03/29/20	Schinckel, Thomas Robert	S061	40339695	69.16
	COMPUTERIZED RESEARCH			
	NY LEXIS - SCHINCKEL, TOM 02/03/2020 ACCOUNT 424	YN6CXS		
03/29/20	Morganelli, Brian	S061	40339706	43.69
	COMPUTERIZED RESEARCH			
	NY LEXIS - MORGANELLI, BRIAN 02/03/2020 ACCOUNT	424YN6CXS		
03/29/20	Niles-Weed, Robert B.	S061	40339726	10.92
	COMPUTERIZED RESEARCH			
	NY LEXIS - NILES-WEED, ROBERT 02/02/2020 ACCOUNT	Γ 424YN6CXS		
03/29/20	Minga, Jay	S061	40339748	72.07
	COMPUTERIZED RESEARCH			
	NY LEXIS - MINGA, JAY 02/11/2020 ACCOUNT 424YN6C	XS		

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<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/29/20	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 02/20/2020 ACCOUNT 424YN6C	S061 XS	40339798	72.07
03/29/20	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 02/03/2020 ACCOUNT 424YN6	S061 CXS	40339845	43.69
03/29/20	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 02/03/2020 ACCOUNT 424YN6	S061 CXS	40339863	10.92
03/29/20	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 02/04/2020 ACCOUNT 424YN6	S061 CXS	40339893	87.36
03/29/20	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 02/28/2020 ACCOUNT 424YN6C	S061 XS	40339948	69.16
03/29/20	Jenkins, Jazzmine COMPUTERIZED RESEARCH NY LEXIS - JENKINS, JAZZMINE 02/24/2020 ACCOUNT 4	S061 24YN6CXS	40339955	72.07
03/29/20	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 02/28/2020 ACCOUNT 424YN6C	S061 XS	40339991	72.07

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ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
DATE	DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/30/20	Minga, Jay COMPUTERIZED RESEARCH	S061	40332937	123.30
	NY WESTLAW - MINGA,JAY 02/29/2020 CONNECT TIME TRANSACTIONS: 52	:: 0:00:00 DOC/L	INE(S): 0	
03/30/20	Carens, Elizabeth Anne	S061	40332975	65.28
	COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 02/12/2020 CONNI TRANSACTIONS: 10	ECT TIME: 0:00:	00 DOC/LINE(S): 0	
03/30/20	Minga, Jay	S061	40333136	73.74
	COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 02/28/2020 CONNECT TIME TRANSACTIONS: 13	:: 0:00:00 DOC/L	INE(S): 0	
03/30/20	Lane, Erik	S061	40333189	104.87
	COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 02/09/2020 CONNECT TIME TRANSACTIONS: 6	: 0:00:00 DOC/L	INE(S): 0	
03/30/20	Minga, Jay	S061	40333232	1,305.07
	COMPUTERIZED RESEARCH NY WESTLAW - JENKINS,JAZZMINE 02/21/2020 CONNECTRANSACTIONS: 41	CT TIME: 0:00:0	0 DOC/LINE(S): 0	
03/30/20	Minga, Jay	S061	40333264	43.21
	COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 02/05/2020 CONNECT TIME TRANSACTIONS: 17	:: 0:00:00 DOC/L	INE(S): 0	

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<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/30/20	Lane, Erik COMPUTERIZED RESEARCH	S061	40333268	40.04
	NY WESTLAW - CARMANT,MARIE J 02/19/2020 CONNEC TRANSACTIONS: 18	CT TIME: 0:00:0	0 DOC/LINE(S): 0	
03/30/20	Lane, Erik	S061	40333304	104.87
	COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 02/28/2020 CONNECT TIME: TRANSACTIONS: 9	0:00:00 DOC/L	INE(S): 0	
03/30/20	Lane, Erik	S061	40333378	391.51
	COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 02/29/2020 CONNECT TIME: TRANSACTIONS: 30	0:00:00 DOC/L	INE(S): 0	
03/30/20	Morganelli, Brian	S061	40333420	6.50
	COMPUTERIZED RESEARCH NY WESTLAW - MORGANELLI,BRIAN 02/18/2020 CONNTRANSACTIONS: 21	ECT TIME: 0:00	:00 DOC/LINE(S): ()
03/30/20	Sonkin, Clifford	S061	40333433	237.68
	COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 02/20/2020 CONNEC TRANSACTIONS: 18	T TIME: 0:00:00) DOC/LINE(S): 0	
03/30/20	Schinckel, Thomas Robert	S061	40333435	54.25
	COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 02/17/2020 CONNECT TRANSACTIONS: 5	TIME: 0:00:00 I	OOC/LINE(S): 0	

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ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	AMOUNT
03/30/20	Brookstone, Benjamin	S061	40333567	21.61
	COMPUTERIZED RESEARCH			
	NY WESTLAW - JENKINS,JAZZMINE 02/05/2020 CONNECTRANSACTIONS: 17	CT TIME: 0:00:0	0 DOC/LINE(S): 0	
03/30/20	Sonkin, Clifford	S061	40333610	336.50
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SONKIN,CLIFFORD 02/10/2020 CONNEC TRANSACTIONS: 12	CT TIME: 0:00:00	DOC/LINE(S): 0	
03/30/20	McGrath, Colin	S061	40333638	21.61
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MCGRATH,COLIN 02/24/2020 CONNECT TRANSACTIONS: 31	T TIME: 0:00:00	DOC/LINE(S): 0	
03/30/20	Lane, Erik	S061	40333650	21.61
	COMPUTERIZED RESEARCH			
	NY WESTLAW - LANE,ERIK 02/20/2020 CONNECT TIME TRANSACTIONS: 2	: 0:00:00 DOC/L	NE(S): 0	
03/30/20	Niles-Weed, Robert B.	S061	40333676	36.87
	COMPUTERIZED RESEARCH			
	NY WESTLAW - NILES-WEED,ROBERT 02/07/2020 CONNTRANSACTIONS: 9	VECT TIME: 0:00	0:00 DOC/LINE(S):	0
03/30/20	Minga, Jay	S061	40333704	767.45
, , , , , , ,	COMPUTERIZED RESEARCH			
	NY WESTLAW - MINGA,JAY 02/20/2020 CONNECT TIME TRANSACTIONS: 46	:: 0:00:00 DOC/L	INE(S): 0	

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ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
DATE	DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/30/20	Lane, Erik	S061	40333718	64.82
	COMPUTERIZED RESEARCH			
	NY WESTLAW - LANE,ERIK 02/05/2020 CONNECT TIME: TRANSACTIONS: 7	: 0:00:00 DOC/L	INE(S): 0	
03/30/20	Minga, Jay	S061	40333786	21.61
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MINGA,JAY 02/24/2020 CONNECT TIME TRANSACTIONS: 3	E: 0:00:00 DOC/L	INE(S): 0	
03/30/20	Minga, Jay	S061	40333811	151.25
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MINGA,JAY 02/21/2020 CONNECT TIME	E: 0:00:00 DOC/L	INE(S): 0	
	TRANSACTIONS: 46			
03/30/20	Morganelli, Brian	S061	40333848	13.60
00,00,00	COMPUTERIZED RESEARCH			
	NY WESTLAW - MORGANELLI,BRIAN 02/14/2020 CONN	ECT TIME: 0:00	:00 DOC/LINE(S): 0)
	TRANSACTIONS: 28			
03/30/20	Niles-Weed, Robert B.	S061	40333876	21.61
03/30/20	COMPUTERIZED RESEARCH	3001	40333870	21.01
	NY WESTLAW - NILES-WEED,ROBERT 02/29/2020 CONN	NECT TIME: 0:00	0:00 DOC/LINE(S):	0
	TRANSACTIONS: 5		· ,	
03/30/20	Minga, Jay	S061	40333887	543.36
	COMPUTERIZED RESEARCH			
	NY WESTLAW - JENKINS,JAZZMINE 02/24/2020 CONNECTRANSACTIONS: 18	CT TIME: 0:00:0	0 DOC/LINE(S): 0	

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ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
DATE	DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/30/20	Brookstone, Benjamin	S061	40333900	64.82
	COMPUTERIZED RESEARCH			
	NY WESTLAW - BROOKSTONE,BENJAMIN 02/07/2020 C	ONNECT TIME:	0:00:00 DOC/LINE((S): 0
	TRANSACTIONS: 3			
03/30/20	Carens, Elizabeth Anne	S061	40333909	21.61
03/30/20	COMPUTERIZED RESEARCH	5001	.0000	21.01
	NY WESTLAW - CARENS,ELIZABETH 02/14/2020 CONNI	ECT TIME: 0:00:	00 DOC/LINE(S): 0	
	TRANSACTIONS: 5		,	
03/30/20	Carens, Elizabeth Anne	S061	40333929	21.61
	COMPUTERIZED RESEARCH			
	NY WESTLAW - CARENS, ELIZABETH 02/04/2020 CONNI	ECT TIME: 0:00:	00 DOC/LINE(S): 0	
	TRANSACTIONS: 2			
03/30/20	Brookstone, Benjamin	S061	40333935	21.61
	COMPUTERIZED RESEARCH			
	NY WESTLAW - BROOKSTONE,BENJAMIN 02/06/2020 C	ONNECT TIME:	0:00:00 DOC/LINE((S): 0
	TRANSACTIONS: 17			
02/20/20	M.C. d. C.F.	00/1	40222041	51.07
03/30/20	McGrath, Colin	S061	40333941	51.07
	COMPUTERIZED RESEARCH	TIME. 0.00.00	DOC/LINE(C), 0	
	NY WESTLAW - MCGRATH, COLIN 02/29/2020 CONNECT TRANSACTIONS: 12	1 11ME: 0:00:00	DOC/LINE(S): 0	
03/30/20	Schinckel, Thomas Robert	S061	40333965	52.74
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SCHINCKEL,TOM 02/18/2020 CONNECT	TIME: 0:00:00 I	OOC/LINE(S): 0	
	TRANSACTIONS: 9			

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ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
DATE	DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/30/20	McGrath, Colin	S061	40334136	21.61
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MCGRATH,COLIN 02/10/2020 CONNECT TRANSACTIONS: 45	Γ TIME: 0:00:00	DOC/LINE(S): 0	
03/30/20	Niles-Weed, Robert B.	S061	40334216	18.43
03/30/20	COMPUTERIZED RESEARCH	5001	1033 1210	10.15
	NY WESTLAW - NILES-WEED,ROBERT 02/13/2020 CONN	NECT TIME: 0:00	0:00 DOC/LINE(S):	0
	TRANSACTIONS: 2		()	
03/30/20	Schinckel, Thomas Robert	S061	40334229	21.61
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SCHINCKEL, TOM 02/04/2020 CONNECT TRANSACTIONS: 4	TIME: 0:00:00 I	OOC/LINE(S): 0	
	TRANSACTIONS: 4			
03/30/20	Lane, Erik	S061	40334234	197.04
	COMPUTERIZED RESEARCH			
	NY WESTLAW - LANE,ERIK 02/25/2020 CONNECT TIME	: 0:00:00 DOC/L	INE(S): 0	
	TRANSACTIONS: 23			
02/20/20	WL - W I D I D	00/1	40224265	43.21
03/30/20	Niles-Weed, Robert B.	S061	40334265	43.21
	COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED, ROBERT 02/24/2020 CONN	SECT TIME: 0:00	0:00 DOC/LINE(\$):	0
	TRANSACTIONS: 8	VECT THVIE. 0.00	0.00 DOC/LINE(3).	O .
03/30/20	Sonkin, Clifford	S061	40334309	184.80
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GRECO, MAXIMILIANO 02/12/2020 CON	NECT TIME: 0:0	00:00 DOC/LINE(S):	: 0
	TRANSACTIONS: 6			

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ITEMIZED DISBURSEMENTS

NAME			
DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
Byrne, Peter M.	S061	40334335	21.61
COMPUTERIZED RESEARCH			
NY WESTLAW - BYRNE,PETER 02/06/2020 CONNECT TINTRANSACTIONS: 1	ME: 0:00:00 DO	C/LINE(S): 0	
Goren, Matthew	S061	40334388	64.82
COMPUTERIZED RESEARCH			
NY WESTLAW - GOREN, MATTHEW 02/13/2020 CONNEC TRANSACTIONS: 5	T TIME: 0:00:00	DOC/LINE(S): 0	
Minga, Jay	S061	40334404	1,627.37
COMPUTERIZED RESEARCH			
	CT TIME: 0:00:0	0 DOC/LINE(S): 0	
TRANSACTIONS: 51			
Lane. Erik	S061	40334431	21.61
COMPUTERIZED RESEARCH			
NY WESTLAW - LANE,ERIK 02/10/2020 CONNECT TIME:	0:00:00 DOC/L	NE(S): 0	
TRANSACTIONS: 3			
Nilas Waad Pohart B	\$061	40334440	116.95
	3001	40334440	110.93
	JECT TIME: 0:00):00 DOC/LINE(S):	0
TRANSACTIONS: 18		. ,	
Bitter, Blake	S061	40334475	108.04
COMPUTERIZED RESEARCH			
NY WESTLAW - JENKINS, JAZZMINE 02/07/2020 CONNECTRANSACTIONS: 21	CT TIME: 0:00:0	0 DOC/LINE(S): 0	
	DESCRIPTION Byrne, Peter M. COMPUTERIZED RESEARCH NY WESTLAW - BYRNE, PETER 02/06/2020 CONNECT TIR TRANSACTIONS: 1 Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN, MATTHEW 02/13/2020 CONNECT TRANSACTIONS: 5 Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - JENKINS, JAZZMINE 02/20/2020 CONNECT TRANSACTIONS: 51 Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE, ERIK 02/10/2020 CONNECT TIME: TRANSACTIONS: 3 Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED, ROBERT 02/02/2020 CONNECT TRANSACTIONS: 18 Bitter, Blake COMPUTERIZED RESEARCH NY WESTLAW - JENKINS, JAZZMINE 02/07/2020 CONNECT	Byrne, Peter M. S061 COMPUTERIZED RESEARCH NY WESTLAW - BYRNE, PETER 02/06/2020 CONNECT TIME: 0:00:00 DOC TRANSACTIONS: 1 Goren, Matthew S061 COMPUTERIZED RESEARCH NY WESTLAW - GOREN, MATTHEW 02/13/2020 CONNECT TIME: 0:00:00 TRANSACTIONS: 5 Minga, Jay S061 COMPUTERIZED RESEARCH NY WESTLAW - JENKINS, JAZZMINE 02/20/2020 CONNECT TIME: 0:00:00 TRANSACTIONS: 51 Lane, Erik S061 COMPUTERIZED RESEARCH NY WESTLAW - LANE, ERIK 02/10/2020 CONNECT TIME: 0:00:00 TRANSACTIONS: 3 Niles-Weed, Robert B. S061 COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED, ROBERT 02/02/2020 CONNECT TIME: 0:00 TRANSACTIONS: 18 Bitter, Blake S061 COMPUTERIZED RESEARCH NY WESTLAW - JENKINS, JAZZMINE 02/07/2020 CONNECT TIME: 0:00:00	Byrne, Peter M. S061 40334335 COMPUTERIZED RESEARCH NY WESTLAW - BYRNE, PETER 02/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 Goren, Matthew S061 40334388 COMPUTERIZED RESEARCH NY WESTLAW - GOREN, MATTHEW 02/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5 Minga, Jay S061 40334404 COMPUTERIZED RESEARCH NY WESTLAW - JENKINS, JAZZMINE 02/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 51 Lane, Erik S061 40334431 COMPUTERIZED RESEARCH NY WESTLAW - LANE, ERIK 02/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3 Niles-Weed, Robert B. S061 40334440 COMPUTERIZED RESEARCH NY WESTLAW - LANE, ERIK 02/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): TRANSACTIONS: 18 Bitter, Blake S061 40334475 COMPUTERIZED RESEARCH NY WESTLAW - JENKINS, JAZZMINE 02/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0

ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/30/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS, ELIZABETH 02/11/2020 CONNI	S061 ECT TIME: 0:00:	40334483 00 DOC/LINE(S): 0	108.04
	TRANSACTIONS: 9			
03/30/20	Minga, Jay COMPUTERIZED RESEARCH	S061	40334553	76.91
	NY WESTLAW - MINGA,JAY 02/07/2020 CONNECT TIME TRANSACTIONS: 4	:: 0:00:00 DOC/L	INE(S): 0	
03/30/20	Minga, Jay COMPUTERIZED RESEARCH	S061	40334606	265.03
	NY WESTLAW - MINGA,JAY 02/06/2020 CONNECT TIME TRANSACTIONS: 61	:: 0:00:00 DOC/L	INE(S): 0	
03/30/20	Lane, Erik COMPUTERIZED RESEARCH	S061	40334662	40.04
	NY WESTLAW - LANE,ERIK 02/27/2020 CONNECT TIME TRANSACTIONS: 3	: 0:00:00 DOC/L	INE(S): 0	
03/30/20	Kramer, Kevin COMPUTERIZED RESEARCH	S061	40334671	21.61
	NY WESTLAW - KRAMER,KEVIN 02/05/2020 CONNECT TRANSACTIONS: 4	ГІМЕ: 0:00:00 D	OC/LINE(S): 0	
03/30/20	Morganelli, Brian COMPUTERIZED RESEARCH	S061	40334683	18.43
	NY WESTLAW - MORGANELLI,BRIAN 02/07/2020 CONN TRANSACTIONS: 52	ECT TIME: 0:00	:00 DOC/LINE(S): ()

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ITEMIZED DISBURSEMENTS

	NAME			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/30/20	Minga, Jay	S061	40334721	43.21
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MINGA,JAY 02/04/2020 CONNECT TIME TRANSACTIONS: 12	E: 0:00:00 DOC/L	INE(S): 0	
03/30/20	Greco, Maximiliano R.	S061	40334727	28.41
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GRECO, MAXIMILIANO 02/14/2020 CON TRANSACTIONS: 5	NECT TIME: 0:0	00:00 DOC/LINE(S):	0
03/30/20	Niles-Weed, Robert B.	S061	40334755	21.61
	COMPUTERIZED RESEARCH			
	NY WESTLAW - NILES-WEED,ROBERT 02/04/2020 CONN TRANSACTIONS: 5	NECT TIME: 0:00	0:00 DOC/LINE(S): ()
03/30/20	Minga, Jay	S061	40334794	18.43
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MINGA,JAY 02/27/2020 CONNECT TIME TRANSACTIONS: 3	E: 0:00:00 DOC/L	INE(S): 0	
03/30/20	McNulty, Shawn C.	S061	40334799	1,152.91
	COMPUTERIZED RESEARCH	CT TIME: 0:00:0	0 DOC/LINE(S), 0	
	NY WESTLAW - JENKINS,JAZZMINE 02/26/2020 CONNECTRANSACTIONS: 55	C1 TIME: 0:00:0	0 DOC/LINE(S): 0	
03/30/20	Sonkin, Clifford	S061	40334828	487.76
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SONKIN, CLIFFORD 02/11/2020 CONNEC TRANSACTIONS: 49	CT TIME: 0:00:00	DOC/LINE(S): 0	

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ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/30/20	Biratu, Sirak D.	S061	40334873	32.64
	COMPUTERIZED RESEARCH			
	NY WESTLAW - BIRATU,SIRAK 02/24/2020 CONNECT TO TRANSACTIONS: 37	IME: 0:00:00 DO	C/LINE(S): 0	
03/30/20	Carens, Elizabeth Anne	S061	40334895	86.43
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GRECO, MAXIMILIANO 02/13/2020 CON TRANSACTIONS: 4	NECT TIME: 0:0	00:00 DOC/LINE(S):	0
03/30/20	Goren, Matthew	S061	40334897	108.04
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GOREN,MATTHEW 02/12/2020 CONNEC TRANSACTIONS: 30	CT TIME: 0:00:00	DOC/LINE(S): 0	
03/30/20	Morganelli, Brian	S061	40334934	7.10
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MORGANELLI,BRIAN 02/13/2020 CONN TRANSACTIONS: 24	ECT TIME: 0:00	:00 DOC/LINE(S): 0)
03/30/20	Barry, Lucille Marie	S061	40334935	666.96
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MCLAUGHLIN, DANIEL 02/26/2020 CON TRANSACTIONS: 46	NECT TIME: 0:0	00:00 DOC/LINE(S):	0
03/30/20	Sonkin, Clifford	S061	40335165	154.18
	COMPUTERIZED RESEARCH			
	HOUSTON WESTLAW - MULLIGAN, DIEDRA 02/11/2020 TRANSACTIONS: 10	CONNECT TIM	E: 0:00:00 DOC/LIN	E(S): 0

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/30/20	Sonkin, Clifford	S061	40335167	44.23
	COMPUTERIZED RESEARCH			
	HOUSTON WESTLAW - MULLIGAN, DIEDRA 02/20/2020 TRANSACTIONS: 25	CONNECT TIMI	E: 0:00:00 DOC/L	INE(S): 0
03/30/20	Bitter, Blake	S061	40340759	156.26
	COMPUTERIZED RESEARCH			
	DC WESTLAW - BITTER,BLAKE 02/05/2020 CONNECT TI TRANSACTIONS: 36	IME: 0:00:00 DO	C/LINE(S): 0	
03/04/20	WGM, Firm	S117	40338107	111.60
	DUPLICATING			
	1116 PRINT(S) MADE IN NEW YORK BETWEEN 02/26/20.	20 TO 03/03/202	0	
03/04/20	Silicon Valley, WGM	S117	40338153	7.00
	DUPLICATING			
	70 PRINT(S) MADE IN SILICON VALLEY BETWEEN 03/0	3/2020 TO 03/03	/2020	
03/11/20	Peene, Travis J.	S117	40316999	145.60
	DUPLICATING			
	1456 PRINTING - B&W IN NEW YORK CITY ON 03/06/202	20 22:13PM FRO	M UNIT 49	
03/11/20	Peene, Travis J.	S117	40317077	145.60
	DUPLICATING			
	1456 PRINTING - B&W IN NEW YORK CITY ON 03/06/202	20 22:13PM FRO	M UNIT 49	
03/11/20	Silicon Valley, WGM	S117	40338640	26.40
	DUPLICATING			
	264 PRINT(S) MADE IN SILICON VALLEY BETWEEN 03/	05/2020 TO 03/0	6/2020	

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ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	NICD TVDE	DICD ID#	AMOUNT
<u>DATE</u>	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/11/20	WGM, Firm	S117	40339030	221.60
	DUPLICATING			
	2216 PRINT(S) MADE IN NEW YORK BETWEEN 03/04/202	20 TO 03/10/2020	0	
03/18/20	WGM, Firm	S117	40328261	44.40
	DUPLICATING			
	444 PRINT(S) MADE IN NEW YORK BETWEEN 03/11/2020	O TO 03/16/2020		
03/18/20	Silicon Valley, WGM	S117	40328548	9.50
	DUPLICATING			
	95 PRINT(S) MADE IN SILICON VALLEY BETWEEN 03/1	1/2020 TO 03/12	/2020	
03/09/20	Stauble, Christopher A.	S149	40317181	35.00
	TELEPHONE			
	COURTCALL APPEARANCE - APP DATE - 02/27/2020 - CO	OURT CALL		
03/09/20	Stauble, Christopher A.	S149	40317182	95.00
	TELEPHONE			
	COURTCALL APPEARANCE - APP DATE - 02/11/2020 - CO	OURT CALL		
03/09/20	Stauble, Christopher A.	S149	40317189	117.50
	TELEPHONE			
	COURTCALL APPEARANCE - APP DATE - 01/29/2020 - CO	OURT CALL		
03/09/20	Stauble, Christopher A.	S149	40317190	102.50
	TELEPHONE			
	COURTCALL APPEARANCE - APP DATE - 02/02/2020 - CO	OURT CALL		
03/09/20	Slack, Richard W.	S149	40317193	35.00
	TELEPHONE			
	COURTCALL APPEARANCE - APP DATE - 02/27/2020 - CO	OURT CALL		

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ITEMIZED DISBURSEMENTS

	NAME			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
03/09/20	Stauble, Christopher A.	S149	40317194	87.50
	TELEPHONE			
	COURTCALL APPEARANCE - APP DATE - 02/26/2020 - C	OURT CALL		
03/09/20	Stauble, Christopher A.	S149	40317196	87.50
	TELEPHONE	OUDT CALL		
	COURTCALL APPEARANCE - APP DATE - 02/20/2020 - C	OURT CALL		
03/09/20	Stauble, Christopher A.	S149	40317198	42.50
05/05/20	TELEPHONE	51.9	1051,150	.2.00
	COURTCALL APPEARANCE - APP DATE - 02/27/2020 - C	OURT CALL		
03/09/20	Stauble, Christopher A.	S149	40317199	95.00
	TELEPHONE			
	COURTCALL APPEARANCE - APP DATE - 02/26/2020 - C	OURT CALL		
03/09/20	Variable Stanbar	S149	40317201	35.00
03/09/20	Karotkin, Stephen TELEPHONE	3149	4031/201	33.00
	COURTCALL APPEARANCE - APP DATE - 02/27/2020 - C	OURT CALL		
	COUNTERLATION OF THE VIEW OF T	CORT CILL		
	TOTAL DISBURSEMENTS			\$346,713.85

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